

FEE APPLICATION

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ACTIVITY	DATE	DESCRIPTION OF SERVICES	HOURS	AMOUNT	ATTY
	07/29/08	✓ Teleconference with J. Testa and Debtor regarding mini bulk purchase offer with issues related thereto.	0.30	52.50	1128 BLB
	07/30/08	Email from J. August attaching payoff on Greenwood Plaza acquisitions.	0.20	70.00	1128 BLB
	07/30/08	Teleconference with J. Testa regarding subpoena, Greenwood acquisitions payoff and other issues.	0.20	35.00	1128 BLB
	07/30/08	Teleconference with attorney regarding scope of subpoena, turnover of documents, and potential claims.	0.20	70.00	1128 BLB
	07/30/08	Email from K. Nash attaching payoff on 1550 St. George's Avenue Kmart property.	0.20	70.00	1128 BLB
	07/30/08	✓ Conference with Debtor regarding litigation issues and recently received payoff statements on Greenwood Plaza and Woodbridge Kmart mortgages	0.20	70.00	1128 BLB
	07/30/08	Analyze payoffs for Greenwood Plaza Associates and 1550 St. George's Avenue.	0.40	140.00	1128 BLB
	07/30/08	Email to K. Nash regarding clarification on payoff.	0.10	35.00	1128 BLB
	07/30/08	✓ Conference with J. Testa and Debtor regarding bulk offer.	0.40	70.00	1128 BLB
	07/30/08	Conference with Trustee regarding various litigation matters, upstreaming of funds, potential settlement of certain matters.	0.50	87.50	1128 BLB
	07/30/08	Conference with Trustee and J. Testa regarding bulk offer, Wick Sitar and various other litigation issues including Committee subpoenas.	1.50	262.50	1128 BLB
	07/30/08	Teleconference with J. Testa and B. Sitar regarding objection to Smith Stratford and Wick's motion to be retained.	0.30	52.50	1128 BLB
	07/30/08	Review email from J. Testa to J. Lubertazzi regarding sale of Capmark properties.	0.10	17.50	1128 BLB
	07/30/08	✓ Teleconference with Debtor, J. Testa and potential purchaser of 10 commercial properties.	1.00	175.00	1128 BLB
	07/30/08	✓ Conference with J. Testa, Debtor and Trustee regarding sale of remaining commercial properties.	0.50	87.50	1128 BLB
	07/31/08	Conference with J. Testa and W. Wolf regarding offer to purchase.	0.20	35.00	1128 BLB
	07/31/08	Teleconference with J. Testa and Debtor regarding proposed settlement.	0.30	105.00	1128 BLB
	07/31/08	Email to Trustee regarding potential issues with settlement.	0.20	35.00	1128 BLB
	07/31/08	Review Countrywide remaining properties, related property costs and issues relating to sale of same with J. Testa.	1.50	525.00	1128 BLB
	07/31/08	Conference with Trustee and J. Testa regarding proposed settlement.	0.70	122.50	1128 BLB
	07/31/08	Email from B. Procida attaching payoff on Sinking Springs property.	0.10	35.00	1128 BLB
	07/31/08	Review motion to intervene by D&D.	0.20	70.00	1128 BLB
	07/31/08	Review motions for stay relief filed by Amboy on various properties.	0.20	70.00	1128 BLB
	07/31/08	Email from T. Duggan regarding payment on North Olden property.	0.20	70.00	1128 BLB
	07/31/08	Email from J. August regarding finalizing World Savings Bank settlement.	0.20	70.00	1128 BLB
	07/31/08	Email from J. August regarding latest statement on BRT wrap mortgage.	0.20	70.00	1128 BLB
	07/31/08	Email from R. Tramantano of Keen regarding offer on Sinking Springs.	0.10	35.00	1128 BLB
	07/31/08	Conference with J. Testa re: various litigation matters, continuing investigation of additional claims.	1.30	227.50	1128 BLB
		TOTAL	125.10	30,135.00	
	07/14/08	Receipt and review of proposed settlement statement for 117	0.60	81.00	1179 LAW

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ACTIVITY DATE	DESCRIPTION OF SERVICES	HOURS	AMOUNT	ATTY
07/01/08	Review offer for 41 Ridge Avenue from the Haitian Church of God.	0.20	75.00	540 LJK
07/01/08	Review email from Bruce Gordon, counsel to Lender, Columbia Bank regarding 374 Monmouth Road and reply to same.	0.20	75.00	540 LJK
07/01/08	Review updated closing statement for 405 Crosby and email from buyer's counsel.	0.20	75.00	540 LJK
07/01/08	Review email from Trustee to Keen regarding Dwek properties.	0.10	18.75	540 LJK
07/01/08	Review email from John Brockriede regarding Eatontown land.	0.10	37.50	540 LJK
07/01/08	Review correspondence from the Woodlake Manor Townhome Association's counsel regarding 335 Woodlake Manor Drive.	0.20	75.00	540 LJK
07/01/08	Confer with Jeff Testa regarding issue on 405 Crosby regarding Bond.	0.50	93.75	540 LJK
07/01/08	Review email from Buyer's counsel and draft escrow letter regarding 405 Crosby.	0.30	112.50	540 LJK
07/01/08	Telephone call to Buyer's counsel regarding 405 Crosby.	0.20	75.00	540 LJK
07/01/08	Review email to Ron Mazaar regarding 200 Wall Street.	0.10	37.50	540 LJK
07/01/08	Review updated HUD for 405 Crosby.	0.20	75.00	540 LJK
07/01/08	Review updated escrow letter regarding 405 Crosby.	0.20	75.00	540 LJK
07/01/08	Review email from Michael Mishaan regarding 405 Crosby assignment of Bond.	0.20	75.00	540 LJK
07/01/08	Emails to Michael Mishaan regarding 405 Crosby Bond issue.	0.30	112.50	540 LJK
07/01/08	Attend closing 405 Crosby from 3 to 5 pm on July 1st with buyer.	2.00	375.00	540 LJK
07/02/08	Telephone call from buyer's counsel regarding 519 Main Street.	0.20	75.00	540 LJK
07/02/08	Telephone call from buyer's counsel regarding 405 Crosby.	0.50	187.50	540 LJK
07/02/08	Review and respond to email from Lender's counsel regarding 1111 11th Avenue.	0.20	75.00	540 LJK
07/02/08	Review (7) emails from Michael Mishaan regarding 405 Crosby closing.	0.70	262.50	540 LJK
07/02/08	Review email from title company regarding 405 Crosby closing.	0.20	75.00	540 LJK
07/02/08	Confer with Lynn Walter regarding 405 Crosby closing.	0.50	93.75	540 LJK
07/02/08	Telephone from Pat Conti from Barry Associates.	0.20	75.00	540 LJK
07/02/08	Review and reply to email from Lender's counsel regarding 2102 Main Street closing.	0.20	75.00	540 LJK
07/02/08	Email to Keen regarding status of various closings.	0.10	37.50	540 LJK
07/02/08	Review email from CREM regarding receivables of Capital and Coastal.	0.10	37.50	540 LJK
07/02/08	Review emails from CREM regarding 405 Crosby closing.	0.50	187.50	540 LJK
07/02/08	Review and reply to email from Keen regarding 503 Hope Chapel Road.	0.20	75.00	540 LJK
07/02/08	✓ Review emails from Solomon Dwek regarding payoffs of 160 Brighton and 2100 Hwy 34.	0.20	75.00	540 LJK
07/03/08	✓ Review email from Solomon Dwek regarding 405 Crosby.	0.10	37.50	540 LJK
07/03/08	Review emails from Kevin Galvin regarding 2102 Main Street.	0.20	37.50	540 LJK
07/03/08	✓ Review email from Solomon Dwek regarding 106 Runyan environmental.	0.10	37.50	540 LJK
07/03/08	Review status email from Valley National Bank's counsel regarding 200 Wall Street closing.	0.10	37.50	540 LJK
07/03/08	Review and respond to emails from CREM regarding 405 Crosby closing.	0.20	75.00	540 LJK
07/03/08	Review email from buyer's attorney regarding 1111 11th Avenue Realty Transfer Fee/Mansion Tax.	0.20	75.00	540 LJK
07/03/08	Review and respond to email regarding 1660 N. Olden regarding offer to purchase.	0.20	75.00	540 LJK
07/03/08	Review and reply to email from B. Soriano regarding 519 Main Street closing.	0.20	75.00	540 LJK

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ACTIVITY DATE	DESCRIPTION OF SERVICES	HOURS	AMOUNT	ATTY
07/03/08	Review email regarding overbid on 136 Monmouth Road/205 Monmouth Pkwy and financial ability of overbidder to close.	0.20	75.00	540 LJK
07/03/08 ✓	Review email from Solomon Dwek regarding environmental issue at 661 Hwy 35.	0.10	37.50	540 LJK
07/04/08 ✓	Review email from S. Dwek regarding 661 Hwy 35 environmental.	0.10	37.50	540 LJK
07/04/08	Review emails regarding 200 Wall.	0.20	75.00	540 LJK
07/07/08	Review emails regarding 155 Mountainview tenant security deposit issue.	0.20	75.00	540 LJK
07/07/08	Review emails regarding 200 Wall Street regarding closing preparation.	1.00	375.00	540 LJK
07/07/08	Review email from buyer's counsel regarding Joe Parker properties.	0.10	37.50	540 LJK
07/07/08	Review email regarding offer on 107 Roseld.	0.10	37.50	540 LJK
07/07/08	Review email regarding 1400 Corlies, 519 Main and 102 Runyan.	0.40	150.00	540 LJK
07/07/08	Review email to buyer's counsel regarding 317-325 Bath Avenue, Unit 32.	0.10	37.50	540 LJK
07/07/08	Review email regarding 1 TFH Plaza security deposits.	0.10	37.50	540 LJK
07/07/08	Review emails regarding Walgreens property at 343 Springfield Avenue and respond to same.	0.70	262.50	540 LJK
07/08/08	Telephone call from Keen regarding Sinking Springs.	0.20	75.00	540 LJK
07/08/08	Review email regarding 102 Runyan.	0.10	37.50	540 LJK
07/08/08	Review Dwek objection regarding forged mortgages.	0.20	75.00	540 LJK
07/08/08	Review issue regarding 1400 Corlies Avenue outstanding CAM charges.	0.20	75.00	540 LJK
07/08/08	Confer with Lynn Walter regarding 1400 Corlies Avenue Legal Descriptions.	0.20	37.50	540 LJK
07/08/08	Review issues in 107 Roseld Agreement of Sale.	0.20	75.00	540 LJK
07/08/08	Review email regarding 200 Wall Street.	0.10	37.50	540 LJK
07/08/08	Review email to overbidder regarding 136 Monmouth Road/205 Monmouth Pkwy.	0.10	37.50	540 LJK
07/08/08	Review email regarding 301 Main Street lease.	0.10	37.50	540 LJK
07/08/08	Review email regarding 374 Monmouth Avenue tenant information.	0.10	37.50	540 LJK
07/09/08	Review email from overbidder regarding 136 Monmouth Road/205 Monmouth Pkwy.	0.10	37.50	540 LJK
07/09/08	Confer with Lynn Walter regarding 374 Monmouth.	0.20	37.50	540 LJK
07/09/08	Review email regarding 1108 Biglerville Road.	0.10	37.50	540 LJK
07/09/08	Review email regarding 503 Hope Chapel Rd. closing.	0.10	37.50	540 LJK
07/09/08	Review smoke inspection certification for 302 Woodlake.	0.10	37.50	540 LJK
07/09/08	Review email to overbidder for 136 Monmouth Rd/205 Monmouth Pkwy.	0.10	37.50	540 LJK
07/09/08	Review email from John Mairo, Lender's counsel regarding 503 Hope Chapel Road and 214-216 West Morgan in Ocean.	0.10	37.50	540 LJK
07/09/08	Review emails regarding 117 Mountainview closing.	0.20	75.00	540 LJK
07/09/08	Review email regarding 102 Runyan Agreement of Sale.	0.20	75.00	540 LJK
07/09/08	Review email regarding 107 Roseld.	0.10	37.50	540 LJK
07/09/08	Review email regarding 194 Stratford Place in Lakewood.	0.10	37.50	540 LJK
07/10/08	Confer with Alyssa Cimino regarding 2100 Hwy 34 Tenant's refusal to pay management fee.	0.20	37.50	540 LJK
07/10/08	Telephone call from potential bidders counsel regarding Kmart overbid environmental questions	0.20	75.00	540 LJK
07/10/08	Review 503 Hope Chapel closing documents.	0.50	187.50	540 LJK
07/10/08	Review email from Lender's counsel regarding 200 Wall Street closing	0.10	37.50	540 LJK
07/10/08	Confer with Lynn Walter regarding 200 Wall Street closing issues.	0.20	37.50	540 LJK
07/10/08	Review email regarding 1TFH Plaza security deposits.	0.10	37.50	540 LJK

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ACTIVITY				
DATE	DESCRIPTION OF SERVICES	HOURS	AMOUNT	ATTY
07/10/08	Review letters to TFH Plaza tenants regarding security deposits.	0.20	75.00	540 LJK
07/10/08	Review August preliminary auction list.	0.10	37.50	540 LJK
07/10/08	Review inspection and indemnity release form from bidder for Kmart parcel.	0.30	112.50	540 LJK
07/10/08	Confer with Jeff Testa regarding indemnity and release for environmental due diligence at Kmart parcel.	0.30	56.25	540 LJK
07/10/08	Review email from bidder's counsel regarding environmental testing at Kmart parcel.	0.10	37.50	540 LJK
07/10/08	✓ Telephone call to Solomon Dwek with Jeff Testa regarding environmental status of West Long Branch Kmart and 205 Monmouth Parkway.	0.20	37.50	540 LJK
07/10/08	Review email from overbidder regarding 136 Monmouth/205 Monmouth Pkwy.	0.10	37.50	540 LJK
07/10/08	Telephone call from CREM regarding TFH Plaza utilities.	0.20	75.00	540 LJK
07/10/08	Confer with Lynn Walter regarding TFH Plaza transfer of utilities.	0.10	18.75	540 LJK
07/10/08	Telephone call from Keen regarding inspection and indemnity release form for Kmart environmental due diligence.	0.20	75.00	540 LJK
07/11/08	Telephone call from bidder's counsel (2x) regarding Kmart environmental due diligence.	0.50	187.50	540 LJK
07/11/08	Confer with Jeff Testa regarding environmental due diligence at Kmart property.	0.20	37.50	540 LJK
07/11/08	Confer with Linda Restivo regarding overbid on 136 Monmouth Road/205 Monmouth Pkwy.	0.20	37.50	540 LJK
07/11/08	Telephone call to Richard Becker with Jeff Testa regarding Kmart and 205 Monmouth Pkwy environmental due diligence.	0.20	75.00	540 LJK
07/11/08	Review email from Richard Becker regarding environmental due diligence for Kmart West Long Branch and 205 Monmouth Pkwy properties.	0.20	75.00	540 LJK
07/11/08	Confer with Ceil Beirne regarding 1 TFH Plaza security deposits.	0.20	37.50	540 LJK
07/11/08	Revise indemnity and release for due diligence at Kmart West Long Branch property.	0.50	187.50	540 LJK
07/11/08	Emails to and from bidder's counsel regarding environmental due diligence at Kmart property.	0.20	75.00	540 LJK
07/11/08	Review title issues for 301 Main Street.	0.50	187.50	540 LJK
07/11/08	Confer with Jeff Testa regarding environmental due diligence at Kmart site.	0.20	37.50	540 LJK
07/14/08	Review email regarding 113 Sarah Court.	0.10	37.50	540 LJK
07/14/08	Review email regarding 108 Coventry Square.	0.10	37.50	540 LJK
07/14/08	Review emails for 180 Woodlake Manor.	0.20	75.00	540 LJK
07/14/08	Review emails for 149 Ronald Road.	0.20	75.00	540 LJK
07/14/08	Review email to and from buyer's counsel regarding 2102 Main Street.	0.10	37.50	540 LJK
07/14/08	Review email regarding 374 Monmouth Avenue.	0.10	37.50	540 LJK
07/14/08	Confer with Lynn Walter regarding 374 Monmouth closing.	0.20	37.50	540 LJK
07/14/08	Review emails regarding 117 Mountainview Drive.	0.20	75.00	540 LJK
07/14/08	Review rent roll for 200 Wall Street.	0.10	37.50	540 LJK
07/14/08	Review drafts of 374 Monmouth Rd. closing documents.	0.50	187.50	540 LJK
07/14/08	Review email regarding 401 Crosby.	0.10	37.50	540 LJK
07/14/08	Review emails regarding 117 Mountainview Avenue.	0.40	150.00	540 LJK
07/14/08	Review issue regarding 117 Mountainview Avenue closing deposit.	0.50	187.50	540 LJK
07/14/08	Review offer for 6201 Route 9 North.	0.50	187.50	540 LJK
07/14/08	Review email from Jeff Testa regarding offer for 6201 Route 9 North.	0.10	18.75	540 LJK
07/14/08	Review tenant issue at 2102 North Main Street specifically whether there's a church tenant at property.	0.50	187.50	540 LJK

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ACTIVITY DATE	DESCRIPTION OF SERVICES	HOURS	AMOUNT	ATTY
	Pkwy.			
07/18/08	Review expense spreadsheet for 374 Monmouth Road from CREM.	0.20	75.00	540 LJK
07/18/08	Review notice to Tenant regarding 136 Monmouth Road auction.	0.10	37.50	540 LJK
07/18/08	Review and reply to email from Bank's counsel regarding 2102 Main Street closing.	0.20	75.00	540 LJK
07/18/08	Review email from CREM regarding 374 Monmouth additional charges for tenant.	0.10	37.50	540 LJK
07/18/08	Review email from Keen regarding environmental issue at 661 Hwy 35.	0.10	37.50	540 LJK
07/18/08	Review email from bank's counsel regarding 1400 Corlies Avenue closing dates.	0.10	37.50	540 LJK
07/18/08	Review email from Solomon Dwek regarding 2102 Main Street closing.	0.10	37.50	540 LJK
07/18/08	Review email from Solomon Dwek regarding 661 Hwy 35 environmental issue.	0.10	37.50	540 LJK
07/18/08	Email to buyer's counsel regarding sale order for 519 Main Street.	0.10	37.50	540 LJK
07/21/08	Review email to bank's counsel regarding 503 Hope Chapel Road.	0.10	37.50	540 LJK
07/21/08	Review email from buyer's counsel regarding 102 Runyan.	0.10	37.50	540 LJK
07/21/08	Confer with Lynn Walter regarding 102 Runyan Avenue closing issue.	0.20	37.50	540 LJK
07/21/08	Review Stipulation between Trustee and Greenpoint Bank.	0.20	75.00	540 LJK
07/21/08	Telephone call from buyer's counsel regarding 102 Runyan.	0.10	37.50	540 LJK
07/21/08	Confer with L. Restivo regarding commitment letter issue.	0.20	37.50	540 LJK
07/21/08	Telephone call with Solomon Dwek regarding 661 Hwy 35 environmental issue.	0.20	75.00	540 LJK
07/21/08	Review emails between Solomon Dwek and the Dwek legal team regarding 2102 Main Street closing statement issue.	0.20	75.00	540 LJK
07/21/08	Review closing documents for 503 Hope Chapel Road.	0.50	187.50	540 LJK
07/21/08	Review and reply to email from Solomon Dwek regarding 661 Hwy 35 environmental issue.	0.20	75.00	540 LJK
07/21/08	Review emails regarding 102 Runyan Avenue.	0.20	75.00	540 LJK
07/21/08	Review email regarding Walgreen's Right of First Refusal at 343 Springfield Avenue.	0.10	37.50	540 LJK
07/22/08	Attend July auction.	1.50	281.25	540 LJK
07/22/08	Preparation of July auction with J. Testa and Trustee.	1.30	243.75	540 LJK
07/22/08	Meeting with Keen and members of Dwek team regarding status of various properties.	1.00	187.50	540 LJK
07/22/08	Review email to Kmart's counsel regarding auction price for Kmart parcel.	0.10	37.50	540 LJK
07/22/08	Confer with C. Beirne regarding 374 Monmouth unreimbursed expenses.	0.40	75.00	540 LJK
07/22/08	Confer with J. Piccini regarding 79 Morris Avenue.	0.10	18.75	540 LJK
07/22/08	Emails to and from B. Gordon regarding 374 Monmouth.	0.30	112.50	540 LJK
07/22/08	Telephone call from buyer's counsel regarding 102 Runyan closing.	0.20	75.00	540 LJK
07/22/08	Review proposed HUD 102 Runyan.	0.10	37.50	540 LJK
07/22/08	Review emails regarding 102 Runyan closing and respond to same.	0.50	187.50	540 LJK
07/22/08	Email to and from Lenders counsel regarding 2102 Main St., PA.	0.50	187.50	540 LJK
07/22/08	Confer with C. Beirne regarding payoff 2102 Main St., PA>	0.30	56.25	540 LJK
07/22/08	Confer with L. Walter regarding 503 Hope Chapel Road.	0.10	18.75	540 LJK
07/22/08	Review email regarding 374 Monmouth Road from buyer's counsel.	0.10	37.50	540 LJK
07/22/08	Review email regarding WAMU credit bids.	0.20	75.00	540 LJK
07/22/08	Review email regarding 107 Roseld.	0.10	37.50	540 LJK
07/22/08	Review emails to Intervest counsel and respond to same.	0.60	225.00	540 LJK
07/22/08	Review email regarding 106 Runyan.	0.10	37.50	540 LJK

ACTIVITY	DATE	DESCRIPTION OF SERVICES	HOURS	AMOUNT	ATTY
	07/22/08	Telephone call from unsuccessful bidders for 30 Main Street, Allenhurst.	0.10	37.50	540 LJK
	07/22/08	Confer with J. Testa regarding 79 Morris Avenue.	0.10	37.50	540 LJK
	07/23/08	Telephone call from buyer's counsel regarding 102 Runyan.	0.10	37.50	540 LJK
	07/23/08	Telephone call from bank's counsel regarding 301 Main Street and 150 Chambers Bridge Road.	0.10	37.50	540 LJK
	07/23/08	Review email to WAMU's counsel regarding WAMU's credit bids.	0.10	37.50	540 LJK
	07/23/08	Review email from Lender's counsel regarding 54 Atlantic credit bid.	0.10	37.50	540 LJK
	07/23/08	Review email from Millennium Bank regarding 374 Monmouth Road closing.	0.10	37.50	540 LJK
	07/23/08	Review revised HUD for 102 Runyan Avenue.	0.10	37.50	540 LJK
	07/23/08	Review email regarding 374 Monmouth Road closing.	0.10	37.50	540 LJK
	07/23/08	Review email to bank's counsel regarding 503 Hope Chapel Road.	0.10	37.50	540 LJK
	07/23/08	Review email to buyer's counsel regarding 150 Chambers Bridge Road closing.	0.10	37.50	540 LJK
	07/23/08	Review revised HUD for 102 Runyan.	0.10	37.50	540 LJK
	07/23/08	Review emails regarding 102 Runyan closing issues.	0.50	187.50	540 LJK
	07/23/08	Confer with L. Walter regarding 106 Crosby.	0.20	37.50	540 LJK
	07/23/08	Emails to and from Lender's counsel regarding 374 Monmouth expense issue.	0.30	112.50	540 LJK
	07/23/08	Review escrow agreement for 102 Runyan closing.	0.20	75.00	540 LJK
	07/23/08	Confer with Lynn Walter regarding Intervest credit bid closing schedule.	0.10	18.75	540 LJK
	07/24/08	Confer with Jeff Testa regarding 519 Main Street.	0.10	18.75	540 LJK
	07/24/08	Telephone call from Keen regarding 519 Main Street.	0.10	37.50	540 LJK
	07/24/08	Telephone call from Keen regarding 136 Monmouth deal.	0.10	37.50	540 LJK
	07/24/08	Telephone call from buyer's counsel regarding 102 Runyan.	0.10	37.50	540 LJK
	07/24/08	Telephone call from bank's counsel regarding 301 Main Street and 150 Chambers Bridge Road.	0.10	37.50	540 LJK
	07/24/08	Review revised escrow agreement for 102 Runyan.	0.10	37.50	540 LJK
	07/24/08	Review emails regarding 102 Runyan closing.	0.30	112.50	540 LJK
	07/24/08	Review email from Keen regarding 519 Main Street.	0.10	37.50	540 LJK
	07/24/08	Review email regarding TFH Plaza.	0.10	37.50	540 LJK
	07/24/08	Review emails regarding 390 Wells Avenue.	0.10	37.50	540 LJK
	07/24/08	Review payoffs regarding Fishman deal.	0.10	37.50	540 LJK
	07/24/08	Review email regarding 106 Crosby.	0.10	37.50	540 LJK
	07/24/08	Review closing documents for 106 Crosby.	0.50	187.50	540 LJK
	07/24/08	Telephone conference with Jeff Testa and Chris Sgambati regarding 136 Monmouth.	0.30	56.25	540 LJK
	07/24/08	Review emails regarding 503 Hope Chapel Road.	0.20	75.00	540 LJK
	07/24/08	Review and reply to email regarding Stalking Horse question regarding deposit.	0.20	75.00	540 LJK
	07/24/08	Review email from bank's counsel regarding 136 Monmouth.	0.10	37.50	540 LJK
	07/24/08	Review email from Columbia Bank regarding 374 Monmouth closing payoff.	0.10	37.50	540 LJK
	07/24/08	Email to buyer's counsel regarding 150 Chambers Bridge Road.	0.10	37.50	540 LJK
	07/24/08	Review and reply to email from an attorney for an unsuccessful bidder for the Kmart property in West Long Branch.	0.10	37.50	540 LJK
	07/24/08	Review title issue for 301 Main Street.	0.50	187.50	540 LJK
	07/24/08	Telephone call to Solomon Dwek regarding 301 Main Street, Allenhurst title issue.	0.20	75.00	540 LJK
	07/24/08	Email to Jason Klein regarding 301 Main Street, Allenhurst title issue.	0.10	37.50	540 LJK
	07/25/08	Review closing documents for 374 Monmouth closing.	0.50	187.50	540 LJK

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ACTIVITY DATE	DESCRIPTION OF SERVICES	HOURS	AMOUNT	ATTY
07/30/08	✓ Review and respond to Solomon Dwek email regarding payoff.	0.20	75.00	540 LJK
07/30/08	Review issue in 40 Ridge contract regarding contingency for repairs.	0.20	75.00	540 LJK
07/30/08	Review email regarding lawsuit at Kmart West Long Branch.	0.10	37.50	540 LJK
07/30/08	Review emails regarding 107 Roseld.	0.20	75.00	540 LJK
07/30/08	Review security deposit information for 374 Monmouth Avenue.	0.10	37.50	540 LJK
07/30/08	Review email regarding 1 TFH Plaza security deposits.	0.10	37.50	540 LJK
07/30/08	Review preliminary HUD regarding 374 Monmouth.	0.10	37.50	540 LJK
07/30/08	Review order regarding bank carve out issue for 374 Monmouth Road.	0.10	37.50	540 LJK
07/30/08	Confer with Lynn Walter regarding issues in 374 Monmouth closing statement.	0.20	37.50	540 LJK
07/30/08	Review email to buyer's counsel regarding 374 Monmouth closing statement.	0.10	37.50	540 LJK
07/31/08	Review closing documents regarding 374 Monmouth closing.	0.50	187.50	540 LJK
07/31/08	Review updated payoff statement for 374 Monmouth Road.	0.10	37.50	540 LJK
07/31/08	Review emails regarding Sinking Springs offer.	0.10	37.50	540 LJK
07/31/08	Review emails regarding 301 Main Street, Allenhurst title issue.	0.20	75.00	540 LJK
07/31/08	Review emails regarding 405 Crosby East Coast Energy payment.	0.20	75.00	540 LJK
07/31/08	Confer with Lynn Walter regarding 374 Monmouth closing issues.	0.20	37.50	540 LJK
07/31/08	Review email to Lender's counsel regarding certificate of occupancy issue for credit bids and respond to same.	0.20	75.00	540 LJK
07/31/08	Review offer for Sinking Springs and bank statements.	0.40	150.00	540 LJK
07/31/08	Review email from Keen regarding offer for Sinking Springs.	0.10	37.50	540 LJK
07/31/08	Review emails from Lender's counsel regarding 374 Monmouth closing payoff statements.	0.20	75.00	540 LJK
07/31/08	Review email to buyer's counsel regarding 374 Monmouth settlement statement.	0.10	37.50	540 LJK
07/31/08	Review email from Bruce Gordon regarding 374 Monmouth closing.	0.10	37.50	540 LJK
07/31/08	Review and reply to emails from David Brock regarding 301 Main Street title issue.	0.20	75.00	540 LJK
	TOTAL	71.40	23,793.75	
06/23/08	Call with K. Nash counsel for Intervest, Debtor and B. Baker regarding negotiations regarding wrap payoff.	0.30	106.50	890 JTT
06/23/08	Calls (x3) from M. Soulimoiu regarding 106 Runyan and Crosby properties.	0.30	106.50	890 JTT
06/23/08	Review Winston Knauss state court proceedings regarding perfection of alleged judgment.	0.50	177.50	890 JTT
06/26/08	Email from L. Karp regarding certification of auction result issues.	0.10	17.75	890 JTT
06/26/08	Email from C. Fox of Keen regarding 131 Ridge Road.	0.10	35.50	890 JTT
06/26/08	✓ Email from Debtor regarding 241 Monmouth Road.	0.10	35.50	890 JTT
06/26/08	Email to N. Rubin regarding Ocean First property.	0.10	35.50	890 JTT
06/27/08	Email to M. Waters and L. Goodman regarding Debtor issues and necessity to review.	0.20	35.50	890 JTT
06/30/08	Telephone calls with J. August.	0.10	35.50	890 JTT
06/30/08	Email from T. Freeman.	0.10	35.50	890 JTT
07/01/08	Review of email from K. Galvin regarding insurance issues on 80 Rector Place regarding sale.	0.10	17.75	890 JTT
07/01/08	Review of email from J. Ray regarding 80 Rector Place insurance issue.	0.10	35.50	890 JTT
07/01/08	✓ Review of email from Debtor regarding closings of creditor's committee.	0.10	35.50	890 JTT
07/01/08	Review of email from T. Duggan regarding PNC property and Dwek North Holden.	0.10	35.50	890 JTT

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ACTIVITY	DATE	DESCRIPTION OF SERVICES	HOURS	AMOUNT	ATTY
	07/01/08	Review of email from M. Siciliano regarding Greenwood Plaza Acquisition LLC issues.	0.10	35.50	890 JTT
	07/01/08	Review of email from R. Tramantano of Keen regarding Greenwood Plaza inquiries for negotiations.	0.10	35.50	890 JTT
	07/01/08	Telephone call with R. Tramantano of Keen regarding Greenwood Plaza issues and negotiations.	0.30	106.50	890 JTT
	07/01/08	✓ Review of email from Debtor regarding 10 Neptune lease issues.	0.10	35.50	890 JTT
	07/01/08	Review of email from L. Restivo regarding 301 Main Street, potential lease from R. Fernacola.	0.10	17.75	890 JTT
	07/01/08	Call with L. Walter regarding 405 closing issues.	0.20	35.50	890 JTT
	07/01/08	Review of email from Tam Ho regarding payoffs for various commercial properties in continuing negotiations to sell large commercial properties.	0.20	35.50	890 JTT
	07/01/08	Review of email from C. Fox of Keen regarding 41 Ridge Avenue offer, wrap issues, mortgage issues, and negotiations with McElroy contact.	0.10	35.50	890 JTT
	07/01/08	Call with C. Fox of Keen regarding 41 Ridge Avenue negotiations with Haitian Church of God.	0.20	71.00	890 JTT
	07/01/08	Review of email from L. Walter regarding assignment of leases issues on Duane Morris closings.	0.10	17.75	890 JTT
	07/01/08	Review of email from B. Gordon regarding 374 Monmouth Road issues.	0.10	35.50	890 JTT
	07/01/08	Review of email from C. Fox of Keen regarding 131 Ridge Avenue property issues and Amboy issues.	0.10	35.50	890 JTT
	07/01/08	Review of email from R. Tramantano of Keen regarding Sinking Springs issues.	0.10	35.50	890 JTT
	07/01/08	Review of email from M. Sutton regarding 510 Ocean Avenue.	0.10	35.50	890 JTT
	07/01/08	Review of email from L. Karp regarding 374 Monmouth closing issue.	0.10	17.75	890 JTT
	07/01/08	Teleconference with J. Aronauer, K. Udel, counsel for lenders and B. Baker regarding 10 Neptune.	0.30	53.25	890 JTT
	07/01/08	Teleconference with S. Scheer of G&G Realty and B. Baker regarding G&G retention, need to complete ordinary course professional affidavits and other issues.	0.30	53.25	890 JTT
	07/01/08	Litigation conference with B. Baker and S. Payerle regarding E. Dweck complaint.	0.60	106.50	890 JTT
	07/01/08	Conference with Trustee and B. Baker regarding future litigation matters.	0.30	53.25	890 JTT
	07/01/08	Conference with B. Baker regarding Amboy Bank, G&G Realty marketing issues.	0.20	35.50	890 JTT
	07/01/08	Litigation conference with L. Goodman and B. Baker regarding 2004 subpoena on Solomon Dwek.	0.30	53.25	890 JTT
	07/01/08	Meeting with Trustee, G. Fishman and T. Neumann and related parties regarding potential bulk purchase of large commercial properties.	1.50	266.25	890 JTT
	07/01/08	Conference with Trustee, T. Neumann and Debtor regarding G. Fishman offer, J. Dwek settlement and additional litigation matters.	1.00	177.50	890 JTT
	07/01/08	✓ Teleconference with Debtor, Ray Smith of Strafford Smith Realty and B. Baker regarding retention for commercial properties to be listed on MLS.	0.20	35.50	890 JTT
	07/02/08	Review of email from S. Packman regarding Dwek Wall and other WaMu properties.	0.10	35.50	890 JTT
	07/02/08	Review status of WaMu properties.	0.30	106.50	890 JTT
	07/02/08	Review of email from counsel for BRT regarding 1111 Eleventh Avenue.	0.10	35.50	890 JTT

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ACTIVITY DATE	DESCRIPTION OF SERVICES	HOURS	AMOUNT	ATTY
07/02/08	Review of email from C. Beirne regarding payment on 1111 Eleventh Avenue.	0.10	17.75	890 JTT
07/02/08	Review of email from M.J. Epp regarding 2102 Main Street property issues prior to formal closing.	0.10	35.50	890 JTT
07/02/08	Review status of issues at 2102 Main Street, North Hampton, PA.	0.30	106.50	890 JTT
07/02/08	Review of email from M.J. Epp regarding Pennsylvania property issue.	0.10	35.50	890 JTT
07/02/08	Review of email from counsel for lender regarding 2102 Main Street.	0.10	35.50	890 JTT
07/02/08	Review of email from L. Karp regarding 2102 Main Street issues.	0.10	17.75	890 JTT
07/02/08	Review of email from L. Walter regarding 405 Crosby.	0.10	17.75	890 JTT
07/02/08	Review 2004 issues.	0.30	106.50	890 JTT
07/02/08	Review emails from L. Goodman regarding 2004 issues.	0.30	53.25	890 JTT
07/02/08	Review of email from L. Restivo regarding bidding issue.	0.10	17.75	890 JTT
07/02/08	Review of email from J. August regarding Stanziale vs. WSB complaint.	0.10	35.50	890 JTT
07/02/08	Review first draft of complaint against Partner.	0.50	177.50	890 JTT
07/02/08	Review of email from A. Kress regarding issue on order for 1400 Corlies.	0.10	35.50	890 JTT
07/02/08	Review of email from M.J. Epp regarding Capital issues.	0.10	35.50	890 JTT
07/02/08	Review of email from C. Fox of Keen regarding 503 Hope Chapel Road.	0.10	35.50	890 JTT
07/02/08	Review of email from J. Bernstein regarding interest of A. Chechik in properties.	0.10	17.75	890 JTT
07/02/08	✓ Review of email from Debtor regarding 1001 Norwood issues.	0.10	35.50	890 JTT
07/02/08	Review of email from L. Walter regarding S. Divino.	0.10	17.75	890 JTT
07/02/08	Review of email from J. Marchetta regarding 211 Highway 35.	0.10	35.50	890 JTT
07/02/08	Review of email from M. Turner regarding violation on 2102 Main Street.	0.10	35.50	890 JTT
07/02/08	Review notice of violation regarding 2102 Main Street.	0.20	71.00	890 JTT
07/02/08	Email from S. Scheer regarding MLS.	0.10	35.50	890 JTT
07/02/08	Review letter and 2004 final subpoena.	0.30	106.50	890 JTT
07/02/08	Review of email from S. Schiff regarding interested party in 343 Monmouth Road.	0.10	35.50	890 JTT
07/02/08	Call with counsel for potential purchaser of Walgreens regarding bidding process and negotiations.	0.50	177.50	890 JTT
07/02/08	Review of email from Keen regarding marketing of trophy properties.	0.20	71.00	890 JTT
07/02/08	Review email from J. Klein regarding payoff of bridge funding allowance on 160 Bridon and 2100 Highway 34.	0.20	71.00	890 JTT
07/02/08	Confer with Trustee regarding issues raised by Keen.	0.20	35.50	890 JTT
07/02/08	Review of email from C. Fox of Keen regarding Coates interest in property.	0.10	35.50	890 JTT
07/02/08	Review of email from R. Tramantano of Keen regarding interest in Greenwood Shopping Center for \$5.5 million.	0.10	35.50	890 JTT
07/02/08	✓ Review of email from Debtor regarding Asbury Gas.	0.10	35.50	890 JTT
07/02/08	✓ Review of email from Debtor regarding litigation complaint issues.	0.10	35.50	890 JTT
07/02/08	Review of email from Committee counsel regarding 2004.	0.10	35.50	890 JTT
07/02/08	Confer with Trustee regarding Debtor allegations on 264 Highway 34 to address with litigator handling case.	0.20	35.50	890 JTT
07/02/08	Review of email from C. Fox of Keen regarding 3405 Highway 33.	0.10	35.50	890 JTT
07/02/08	Litigation conference with E. Kenny and B. Baker regarding complaints against banks on forged mortgages and various construction lien issues.	0.30	53.25	890 JTT
07/02/08	✓ Conference with Trustee and Debtor regarding potential causes of	0.40	71.00	890 JTT

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ACTIVITY DATE	DESCRIPTION OF SERVICES	HOURS	AMOUNT	ATTY
07/02/08	action against Kantrowitz.			
07/02/08	✓ Conference with Debtor, A. Vallilo regarding subpoenas to M. Levy, Brooklyn Synagogue, E. Seruya and B. Kantrowitz.	1.20	426.00	890 JTT
07/02/08	Conference with L. Restivo regarding 107 Roseld issues.	0.10	17.75	890 JTT
07/02/08	Teleconference with L. Goodman regarding Dwek 2004 exam.	0.20	35.50	890 JTT
07/03/08	Review of email from J. August regarding counsel for World Savings Bank regarding litigation issue.	0.10	35.50	890 JTT
07/03/08	Review of email from R. Tramantano of Keen regarding request for due diligence on Greenwood property.	0.20	71.00	890 JTT
07/03/08	Review letter from counsel for Capmark regarding Berkeley Heights issue.	0.10	35.50	890 JTT
07/03/08	Teleconference with M. Benedetto and B. Baker regarding Little Silver property code violations.	0.20	35.50	890 JTT
07/03/08	Conference with B. Baker regarding potential issues with Capital Management.	0.40	71.00	890 JTT
07/03/08	✓ Conference with Debtor regarding issues regarding Capital Management.	0.10	35.50	890 JTT
07/03/08	Review ordinary course professional forms.	0.30	106.50	890 JTT
07/03/08	Work on E. Seruya litigation issues.	0.80	284.00	890 JTT
07/03/08	Review G&G Realtor contract issues.	0.10	35.50	890 JTT
07/03/08	Review bid package on 695 Chambers Street, and confer with L. Restivo regarding same.	0.30	106.50	890 JTT
07/03/08	Review offer on 1616 North Holden.	0.50	177.50	890 JTT
07/03/08	Review overbid packages on 136 Monmouth Road.	0.50	177.50	890 JTT
07/04/08	✓ Review of email from Debtor regarding applying for a CEA with regard to Febco issues.	0.10	35.50	890 JTT
07/04/08	Review of email from counsel for Intervest regarding issues regarding 1 Wicketunk, 40 Broad Street.	0.10	17.75	890 JTT
07/05/08	Review document from H. Lazaras regarding 1806 Highway 35.	0.20	71.00	890 JTT
07/06/08	✓ Review of email from Debtor regarding local realtor issue.	0.10	35.50	890 JTT
07/06/08	Review of email from C. Fox of Keen regarding 41 Ridge Road.	0.10	35.50	890 JTT
07/06/08	Review of email from R. Tramantano of Keen regarding Sinking Springs.	0.10	35.50	890 JTT
07/06/08	Review of email from P. Wolfson regarding Stivala offers.	0.10	35.50	890 JTT
07/06/08	Review of email from M. Lichtenstein regarding furniture store in Howell.	0.10	35.50	890 JTT
07/07/08	Conference with C. Beirne and B. Baker regarding Sinking Springs II motion for prohibiting use of cash collateral property sale status, response to motion and accounting for uses of rent.	1.10	195.25	890 JTT
07/07/08	Teleconference with counsel for CW Lender regarding mortgagees motion to prohibit use of cash collateral and resolutions.	0.40	142.00	890 JTT
07/07/08	Work on forms of order for June sales with B. Baker.	0.60	106.50	890 JTT
07/07/08	Conference with Debtor, Trustee and B. Baker regarding Peapack Gladstone settlement, Scott Lawrence expense reimbursement, Amboy litigation, 2004 deposition, potential plan, counter offer to Fishman mini bulk offer and various case administration issues.	2.20	390.50	890 JTT
07/07/08	Conference with B. Baker regarding Joey Dwek settlement issues.	0.20	35.50	890 JTT
07/07/08	Review of email from L. Walter regarding 155 Mountainview Drive.	0.10	17.75	890 JTT
07/07/08	Call with potential purchaser regarding negotiations regarding Route 33 Medical.	0.40	142.00	890 JTT
07/07/08	Review of email from M. Turner regarding PNC issues at 2102 Main Street.	0.10	35.50	890 JTT
07/07/08	Review J. Febo invoice regarding Pennsylvania property issue.	0.10	35.50	890 JTT
07/07/08	Review email from M.J. Epp regarding Lock Harbor loan.	0.10	35.50	890 JTT

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ACTIVITY				
DATE	DESCRIPTION OF SERVICES	HOURS	AMOUNT	ATTY
07/07/08	Review of email from E. Dweck regarding 102 Runyan.	0.10	35.50	890 JTT
07/07/08	Review draft settlement with J. Dwek.	0.50	177.50	890 JTT
07/07/08	Call with R. Tramantano of Keen regarding property proposals for sales.	0.30	106.50	890 JTT
07/07/08	Review of email from M. Lichtenstein regarding contract negotiations.	0.10	35.50	890 JTT
07/07/08	Review of email from L. Restivo regarding possible meeting with P. Bass.	0.10	17.75	890 JTT
07/07/08	Review of email from S. Hartstein regarding Monmouth Consulting MOR issue.	0.20	71.00	890 JTT
07/07/08	Confer with L. Modugno regarding Sinking Springs motion.	0.20	35.50	890 JTT
07/07/08	Review of email from G. Fishman regarding Sinking Springs II assumption issues.	0.10	35.50	890 JTT
07/07/08	Review of email from Benedetto regarding Little Silver issue.	0.10	35.50	890 JTT
07/07/08	Review of email from L. Modugno regarding Peapack motion to approve.	0.10	17.75	890 JTT
07/07/08	Review Peapack Gladstone bank settlement agreement and 9019 motion prior to filing.	0.40	142.00	890 JTT
07/07/08	Conference with Trustee about prior representations by Trustee to counsel for S. Lawrence regarding expense reimbursement, and Peapack Gladstone motion issues.	0.30	53.25	890 JTT
07/07/08	Review of email from counsel for potential purchaser Silverstein of Walgreen's property.	0.10	35.50	890 JTT
07/07/08	Review updated profit and loss statements for Berkeley Heights Gas, Copper Gables, Dwek Ohio, Dwek Wall, Dwek Woodbridge, and WLB Center.	0.40	142.00	890 JTT
07/07/08	Review of email from Committee Counsel regarding subpoenas.	0.10	35.50	890 JTT
07/07/08	Review WLB Center Kmart lease assignment documents.	0.40	142.00	890 JTT
07/07/08	Review of email from M.J. Epp regarding Dr. Straus 10 Neptune issues.	0.20	71.00	890 JTT
07/07/08	Review of email from J. Costello regarding 320 Roseld Ave.	0.20	71.00	890 JTT
07/07/08	Call with counsel for Countrywide regarding various Countrywide issues.	0.30	106.50	890 JTT
07/07/08	Confer with Debtor regarding 320 Roseld Avenue deal issues.	0.10	35.50	890 JTT
07/07/08	Review expression of interest in Walgreen's from second potential purchaser.	0.10	35.50	890 JTT
07/07/08	Review of email from A. Cimino regarding D. Markeley issues.	0.10	17.75	890 JTT
07/07/08	Confer with A. Cimino regarding D. Markey issues.	0.20	35.50	890 JTT
07/07/08	Review of email from J. Posta regarding Hakim litigation issues.	0.10	35.50	890 JTT
07/07/08	Review of email from R. Smith regarding retention issues.	0.10	35.50	890 JTT
07/07/08	Confer with L. Restivo regarding property issue at 107 Roseld.	0.20	35.50	890 JTT
07/07/08	Make modifications to Joey Dwek settlement agreement.	0.30	106.50	890 JTT
07/07/08	Review of email from C. Fox of Keen regarding West Long Branch Kmart.	0.20	71.00	890 JTT
07/07/08	Review of email from C. Fox of Keen regarding Dwek Wall.	0.10	35.50	890 JTT
07/07/08	Call with R. Tramantano of Keen regarding various issues regarding offers and moving properties.	0.20	71.00	890 JTT
07/07/08	Negotiations with representative of Art properties regarding 136 and 205 Monmouth Road.	0.50	177.50	890 JTT
07/07/08	Email to Art Properties regarding various information regarding negotiations for West Long Branch Kmart overbidder.	0.20	71.00	890 JTT
07/07/08	Email to B. Baker regarding Intervest issues.	0.10	17.75	890 JTT
07/08/08	Review of email from D. Yablonski regarding TFH Plaza rent deposit issues.	0.10	35.50	890 JTT
07/08/08	✓ Review of email from Debtor regarding 78 Highway 35.	0.10	35.50	890 JTT

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ACTIVITY DATE	DESCRIPTION OF SERVICES	HOURS	AMOUNT	ATTY
07/09/08	Confer with Debtor regarding proposed mini bulk offer of Fishman.	0.20	71.00	890 JTT
07/09/08	Email from M.J. Epp regarding information for Fishman bulk deal.	0.10	35.50	890 JTT
07/09/08	Review various lease abstracts for Fishman bulk deal.	0.10	35.50	890 JTT
07/09/08	Review of email from R. Tramantano of Keen regarding Greenwood Plaza issues.	0.10	35.50	890 JTT
07/09/08	Review issues raised by R. Tramantano of Keen with C. Beirne.	0.20	71.00	890 JTT
07/09/08	Review of email from M. Siciliano regarding rent rolls.	0.20	71.00	890 JTT
07/09/08	Multiple emails of M. Siciliano regarding South Carolina property leases for potential bulk sale.	0.20	71.00	890 JTT
07/09/08	Review of email from L. Restivo regarding 194 Stratford Place.	0.10	17.75	890 JTT
07/09/08	Call with L. Modugno regarding Peapack motion.	0.10	17.75	890 JTT
07/09/08	Confer with Trustee regarding resolution of Lomurro order issue.	0.20	35.50	890 JTT
07/09/08	Email to Committee counsel regarding suggestion on Lomurro order.	0.10	35.50	890 JTT
07/09/08	✓ Email to Debtor regarding 210 Airy Way.	0.10	35.50	890 JTT
07/09/08	Email to L. Restivo regarding FDIC proof of claims, if any.	0.10	17.75	890 JTT
07/09/08	Call with M. Siciliano of Wharton regarding various Greenwood, South Carolina, and Sinking Springs issues.	0.40	142.00	890 JTT
07/09/08	Confer with C. Davitt regarding Peapack motion.	0.10	17.75	890 JTT
07/10/08	Review of email from Trustee regarding 2004.	0.10	17.75	890 JTT
07/10/08	Review of email from K. Fiore of P&F Management regarding mini bulk deal.	0.10	35.50	890 JTT
07/10/08	Review of email from M. Siciliano regarding property issues.	0.10	35.50	890 JTT
07/10/08	Review inquiries as to litigation issues raised by litigators, bank litigation.	0.50	177.50	890 JTT
07/10/08	Review of email from J. Klein regarding discharge of bridge funding on 2100 Route 34.	0.10	35.50	890 JTT
07/10/08	Review agenda for upcoming hearing.	0.10	35.50	890 JTT
07/10/08	Call with P. Bass regarding Gilman issues.	0.30	106.50	890 JTT
07/10/08	Review of email from T. Duggan regarding discrepancy on 1107 and 1111 Eleventh Avenue proceeds from sales.	0.10	35.50	890 JTT
07/10/08	Review of email from R. Smith regarding finalization of retention agreement for sale for local property marketing.	0.10	35.50	890 JTT
07/10/08	Review of email from Trustee regarding Debtor issues regarding testimony.	0.10	17.75	890 JTT
07/10/08	Telephone call with L. Modugno regarding Debtor issues regarding testimony.	0.40	71.00	890 JTT
07/10/08	Call with Trustee and L. Modugno regarding Debtor issues regarding testimony.	0.30	53.25	890 JTT
07/10/08	Review of email from C. Fox of Keen regarding Coates Building issues.	0.10	35.50	890 JTT
07/10/08	Review of email from R. Tramantano regarding ground water sample inquiry regarding West Long Branch Kmart.	0.10	35.50	890 JTT
07/10/08	Circulate list of properties and review proposed contracts for August sales.	0.20	71.00	890 JTT
07/10/08	Review first draft of various subpoenas.	0.40	142.00	890 JTT
07/10/08	Review rent roll for 10 Neptune regarding negotiations with Bank.	0.20	71.00	890 JTT
07/10/08	Review of email from A. Cimino regarding Markley issues.	0.10	17.75	890 JTT
07/10/08	Dictate email to U.S. Trustee's office regarding retention of MSL and Coldwell Rivera Brokers.	0.10	35.50	890 JTT
07/10/08	Review proposed order on 107 Roseld and 1400 Roseld, 150 Chambers Bridge, 301 Main Street, 214-216 West Morgan, 425 West Park and 519 Main Street.	0.30	106.50	890 JTT
07/10/08	Conference with B. Baker regarding 2004 examination of Debtor.	0.20	35.50	890 JTT
07/10/08	Finalize forms of order for June sales.	1.50	532.50	890 JTT

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ACTIVITY DATE	DESCRIPTION OF SERVICES	HOURS	AMOUNT	ATTY
	Long Branch Kmart.			
07/11/08	Call with M. Lichtenstein regarding various Lakewood properties.	0.20	71.00	890 JTT
07/11/08	Dictate email to counsel for U.S. Trustee regarding Stratford Smith retention application.	0.10	35.50	890 JTT
07/11/08	Telephone call x2 with N. Hurtzick, counsel for proposed purchaser of West Long Branch Kmart regarding proposed invasive testing.	1.30	461.50	890 JTT
07/11/08	Review of email from M.J. Epp regarding Little Silver retail property issues.	0.10	35.50	890 JTT
07/11/08	Review of email from J. Mairo regarding bank issues.	0.10	35.50	890 JTT
07/11/08	Review of email from R. Tramantano of Keen regarding environmental issues on West Long Branch Kmart pursuant to purchaser, potential stalking horse purchaser request.	0.10	35.50	890 JTT
07/11/08	✓ Review of email from Debtor regarding Fishman mini bulk offer of due diligence.	0.10	35.50	890 JTT
07/11/08	Review of email from S. Scheer regarding Neptune Avenue properties.	0.10	35.50	890 JTT
07/11/08	Review of email from B. Procida regarding status.	0.10	35.50	890 JTT
07/11/08	Review of email from K. Nash regarding order issues for Intervest.	0.10	35.50	890 JTT
07/11/08	Review of email from J. Posta regarding litigation with Hakim.	0.10	35.50	890 JTT
07/11/08	Review global oral argument regarding ponzi scheme litigation issues.	0.40	142.00	890 JTT
07/11/08	Review of email from C. Fox of Keen regarding various property offers.	0.10	35.50	890 JTT
07/11/08	Email to Committee counsel regarding Stratford retention.	0.10	35.50	890 JTT
07/11/08	Email to counsel for U.S. Trustee regarding modifications pursuant to telephone call to realtor retention agreements.	0.10	35.50	890 JTT
07/11/08	Email to L. Modugno regarding litigation real estate expert regarding solvency issue.	0.10	17.75	890 JTT
07/11/08	Email to Trustee regarding authorizing advertising of all Dwek remaining properties aggressively.	0.20	35.50	890 JTT
07/12/08	Review of email from Trustee regarding Fishman offer.	0.10	17.75	890 JTT
07/12/08	Email to Keen regarding commencing Kmart and plan property advertisements immediately.	0.10	35.50	890 JTT
07/13/08	Review of email from M. Fiore of P&F Management regarding meeting with Capital Management.	0.10	35.50	890 JTT
07/13/08	Review email to Committee counsel regarding claim issues.	0.10	35.50	890 JTT
07/13/08	Review further revised Joey Dwek proposed settlement.	0.80	284.00	890 JTT
07/13/08	Call with B. Cambria, L. Modugno and B. Baker regarding litigation issues.	0.50	88.75	890 JTT
07/13/08	Email to D. Rosa regarding ponzi case law issue.	0.20	71.00	890 JTT
07/13/08	Detailed email to Trustee regarding open issues regarding Capmark, Fishman, HSBC, subpoenas, M. Lichtenstein.	0.20	35.50	890 JTT
07/14/08	Review of email from C. Tajfel regarding overbid on West Long Branch Kmart.	0.10	35.50	890 JTT
07/14/08	Review of email from P&F Management regarding due diligence and mini bulk deal.	0.10	35.50	890 JTT
07/14/08	Review of email from M. Lichtenstein regarding possible retention for Lakewood properties.	0.10	35.50	890 JTT
07/14/08	Review of email from counsel for Dime Bank regarding update on Hopatchung properties.	0.10	35.50	890 JTT
07/14/08	Call to counsel for Dime Bank regarding update on properties.	0.20	71.00	890 JTT
07/14/08	Review of email from R. Tramantano of Keen regarding marketing.	0.10	35.50	890 JTT
07/14/08	Review of email from counsel for WaMu regarding Dwek Wall appraisal.	0.10	35.50	890 JTT

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ACTIVITY DATE	DESCRIPTION OF SERVICES	HOURS	AMOUNT	ATTY
07/14/08	Teleconference with L. Walter, L. Restivo, B. Baker regarding 117 Mountain Avenue.	0.20	35.50	890 JTT
07/14/08	Litigation conference with M. Waters and B. Baker regarding Joey Dwek settlement, HSBC litigation issues.	0.80	142.00	890 JTT
07/14/08	Litigation conference with L. Modugno, M. Waters, and B. Baker regarding Joey Dwek settlement, HSBC and deposition of Debtor.	0.50	88.75	890 JTT
07/14/08	Conference with L. Modugno and B. Baker regarding various case issues.	0.50	88.75	890 JTT
07/14/08	Conference with B. Baker regarding case administration.	1.00	177.50	890 JTT
07/14/08	Conference with L. Restivo regarding retention application for M. Lichtenstein.	0.10	17.75	890 JTT
07/14/08	Conference with L. Restivo regarding tenants listed on agreement for sale for 2102 Main Street, North Hampton, regarding Victory Church issues.	0.30	53.25	890 JTT
07/14/08	Confer with Trustee regarding Fishman and possible 363 purchase, due diligence and preparation of offer.	0.30	53.25	890 JTT
07/14/08	Conference with Trustee on retention application regarding Lichtenstein, Steinberg for Lakewood properties.	0.30	53.25	890 JTT
07/14/08	Confer with Trustee on deposition preparation and HSBC of Dwek.	0.50	88.75	890 JTT
07/14/08	Confer with Trustee regarding sale of Sinking Springs property.	0.80	142.00	890 JTT
07/15/08	Review of email from Trustee regarding outline for 2004 deposition.	0.10	17.75	890 JTT
07/15/08	Review documents provided from J. Martinez regarding 264 Hope Road, Tinton Falls, NJ regarding plans and landscape review.	0.30	106.50	890 JTT
07/15/08	Review of email from Committee counsel regarding Lomurro consent order on fees.	0.10	35.50	890 JTT
07/15/08	Review of email from M.J. Epp regarding 1001 Norwood information.	0.10	35.50	890 JTT
07/15/08	✓ Review of email from Debtor regarding D. Epstein potential offer.	0.10	35.50	890 JTT
07/15/08	Review of email from H. Bordwin of Keen regarding marketing of all commercial properties and issues therewith.	0.10	35.50	890 JTT
07/15/08	Confer with L. Restivo regarding necessary appraisal update on 78 Highway 35 for sale.	0.10	17.75	890 JTT
07/15/08	✓ Review of email from Debtor regarding closing of properties by Committee.	0.10	35.50	890 JTT
07/15/08	Call with Keen regarding various sale issues.	0.30	106.50	890 JTT
07/15/08	Review contract for 6201 Route 9, Howell, NJ and issues thereto.	0.30	106.50	890 JTT
07/15/08	Review deposition served on Trustee by Capmark for Berkeley Heights, and Dwek Raleigh.	0.30	53.25	890 JTT
07/15/08	Review of email from C. Fox of Keen regarding A. Checkhik negotiations and information requests.	0.10	35.50	890 JTT
07/15/08	Review marketing budget proposed by Keen for Capmark properties and other large commercial properties.	0.30	106.50	890 JTT
07/15/08	Review of email from H. Bordwin of Keen regarding P&L Statement issues.	0.10	35.50	890 JTT
07/15/08	Review 70 Highway 35 contingency.	0.10	35.50	890 JTT
07/15/08	Review marketing summary provided by R. Tramantano of Keen for Capmark in an effort to negotiate deposition request by Capmark.	0.30	106.50	890 JTT
07/15/08	Call with R. Tramantano of Keen regarding marketing plan and revisions necessary thereto for large commercial properties.	0.40	142.00	890 JTT
07/15/08	Review letter from Committee regarding 2100 Route 34 objection to sale by Committee.	0.20	71.00	890 JTT
07/15/08	Conference with Trustee regarding terminating contract on 2100 Highway 34 due to Committee issue.	0.30	53.25	890 JTT

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ACTIVITY DATE	DESCRIPTION OF SERVICES	HOURS	AMOUNT	ATTY
07/16/08	Review of email from K. Fiore regarding Newport WLB.	0.10	35.50	890 JTT
07/16/08	Review detailed information and financial information from DID Acquisition Company regarding proposed overbid on West Long Branch Kmart.	0.30	106.50	890 JTT
07/16/08	Review correspondence to Victory Family Church regarding termination of lease.	0.10	35.50	890 JTT
07/16/08	Review of email from R. Tramantano of Keen regarding brick yard properties.	0.10	35.50	890 JTT
07/16/08	Review of email from K. Nash regarding escrow payment for Woodbridge Kmart.	0.10	35.50	890 JTT
07/16/08	Review of email from R. Tramantano of Keen regarding 279 Oakley issues.	0.10	35.50	890 JTT
07/16/08	Review detailed information from C. Tajfel to serve as overbidder for major auction on West Long Branch Kmart including review of all financial information.	0.40	142.00	890 JTT
07/16/08	Review letter from American Bank regarding 405-409 Route 35 property.	0.20	71.00	890 JTT
07/16/08	Review overbidder package for West Long Branch Kmart received from Jewel.	0.40	142.00	890 JTT
07/16/08	Review of email from L. Walter to counsel for 2102 Main Street regarding closing issue.	0.10	17.75	890 JTT
07/16/08	Review of email from R. Smith regarding various information requested for marketing and assist with preparing information for Smith.	0.20	71.00	890 JTT
07/16/08	Review of email from counsel for Countrywide regarding remaining properties.	0.10	35.50	890 JTT
07/16/08	Review analysis of loans on 1001 Norwood.	0.30	106.50	890 JTT
07/16/08	Review first draft of relevant information for August sale hearings regarding leases, tenant rents, security deposits, and issues.	0.50	177.50	890 JTT
07/16/08	Review of email from counsel for WaMu regarding Dwek Wall issue.	0.10	35.50	890 JTT
07/16/08	Conference with E. Chechelnitsky regarding aiding and abetting fraudulent transfers.	0.10	35.50	890 JTT
07/16/08	Review of email from J. Jemel regarding wire regarding West Long Branch deposit.	0.10	35.50	890 JTT
07/16/08	Confer with L. Karp regarding 41 Ridge Avenue issue.	0.20	35.50	890 JTT
07/16/08	Negotiations regarding 1616 North Olden.	0.30	106.50	890 JTT
07/16/08	Call with M. Lichtenstein regarding marketing of properties and property issues.	0.20	71.00	890 JTT
07/16/08	Emails to Bederson accountant regarding Sinking Springs information for analysis.	0.10	35.50	890 JTT
07/16/08	Email to C. Fox of Keen regarding Coates Building issues, objection by Committee, proposed action by Trustee, and instructions for Keen.	0.10	35.50	890 JTT
07/16/08	✓ Teleconference with Debtor, S. Hartstein of Bederson, M.J. Epp of Capital, and B. Baker regarding P&L and other financial information given to prospective purchasers.	0.30	53.25	890 JTT
07/16/08	Conference with B. Baker regarding response to H. Bordwin of Keen allegation.	0.20	35.50	890 JTT
07/16/08	Teleconference with S. Hartstein of Bederson and B. Baker regarding P&L statements.	0.20	35.50	890 JTT
07/16/08	Teleconference with K. Fiore, B. Gordon regarding information on Fishman offer to purchase mini bulk regarding bank issues.	0.40	142.00	890 JTT
07/16/08	Conference with B. Baker regarding bulk deal with G. Fishman.	0.30	53.25	890 JTT
07/16/08	Teleconference with A. Kress counsel for Provident, K. Fiore of	0.20	35.50	890 JTT

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ACTIVITY DATE	DESCRIPTION OF SERVICES	HOURS	AMOUNT	ATTY
07/16/08	Fishman Group and B. Baker regarding bank issues.			
07/16/08	Teleconference with S. Hartstein and B. Baker regarding P&L statements on G. Fishman and remaining portfolio continuing issues.	0.40	71.00	890 JTT
07/16/08	Teleconference with K. Fiore, Capmark representatives and B. Baker regarding Fishman offer.	0.20	35.50	890 JTT
07/16/08	✓ Teleconference with Debtor and B. Baker regarding Fishman offer.	0.20	35.50	890 JTT
07/16/08	Conference with C. Davitt and B. Baker regarding preparation of motion to authorize Trustee to enter into commercial leases.	0.20	35.50	890 JTT
07/16/08	Teleconference with J. August of BRT, K. Fiore of Fishman Group, and B. Baker regarding Fishman offer to purchase issues.	0.20	35.50	890 JTT
07/16/08	Call with prospective overbidder on 136 Monmouth Road.	0.20	71.00	890 JTT
07/16/08	Staff meeting with B. Baker and Trustee regarding litigation, escrow funds and subpoenas.	2.50	443.75	890 JTT
07/17/08	Conference with Trustee, L. Modugno regarding Joey settlement, Franco settlement, investor claims and numerous other litigation matters.	2.00	355.00	890 JTT
07/17/08	Conference with B. Baker regarding 500 Roseld Avenue issues.	0.30	53.25	890 JTT
07/17/08	Conference with Trustee, K. Fiore and B. Baker regarding Fishman bulk sale.	0.70	124.25	890 JTT
07/17/08	Telephone call to J. Lubertazzi regarding need for accounting and payoffs on three commercial properties.	0.20	71.00	890 JTT
07/17/08	Teleconference with Debtor regarding various escrows regarding Fishman deal.	0.20	71.00	890 JTT
07/17/08	Conference with B. Baker regarding sale of remaining commercial properties.	0.30	53.25	890 JTT
07/17/08	Conference with L. Restivo regarding G&G retention issues.	0.20	35.50	890 JTT
07/17/08	Telephone call with L. Restivo, M. Lichtenstein regarding mortgage balances on various properties and Countrywide issues.	0.40	71.00	890 JTT
07/17/08	Confer with Trustee and Fishman's representatives on term sheet issues.	0.50	88.75	890 JTT
07/17/08	Call with L. Karp regarding negotiations on Joe Parker Road properties.	0.30	53.25	890 JTT
07/17/08	Review of email from S. Hartstein regarding Greenwood South Carolina. Review of email from a property issue.	0.10	35.50	890 JTT
07/17/08	Review objection by Sun to 136 Monmouth Road sale.	0.40	142.00	890 JTT
07/17/08	Call with R. Becker regarding stalking horse bidder regarding objection filed by Sun National Bank to sale of West Long Branch Kmart.	0.60	213.00	890 JTT
07/17/08	Review of email from K. Fiore regarding WaMu issues on potential bulk deal.	0.10	35.50	890 JTT
07/17/08	Review of email from J. Severson regarding 10 Neptune proposed lease agreement.	0.20	35.50	890 JTT
07/17/08	Review of email from S. Scheer regarding 401 Crosby.	0.10	35.50	890 JTT
07/17/08	Review of email from K. Fiore of P&F Management regarding leases, right of first refusals, default interest issues for potential bulk deal, and review all issues raised.	0.50	177.50	890 JTT
07/17/08	Review of email from L. Goodman regarding questions regarding interrogatory answers regarding SEM.	0.20	35.50	890 JTT
07/17/08	Review of email from Debtor regarding 1701 Asbury Avenue issue.	0.10	35.50	890 JTT
07/17/08	Call with M. Lichtenstein regarding Countrywide properties issues for possible marketing in Lakewood and all tenant issues including valuation.	0.30	106.50	890 JTT
07/17/08	Confer with L. Goodman regarding litigation issue.	0.20	35.50	890 JTT

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ACTIVITY DATE	DESCRIPTION OF SERVICES	HOURS	AMOUNT	ATTY
07/18/08	Kmart issue. Review email from A. Kress regarding Provident WLB Newport payoff issues.	0.20	71.00	890 JTT
07/18/08	Review Coates Building lease regarding option issue.	0.30	106.50	890 JTT
07/18/08	Call with T. Duggan regarding 1616 North Olden offer.	0.30	106.50	890 JTT
07/18/08	Email to M. Cuccarello regarding offer on 39 Ridge Ave.	0.10	35.50	890 JTT
07/18/08	Teleconference with B. Baker and MSL Management regarding retention issues.	0.30	53.25	890 JTT
07/18/08	Teleconference with R. Becker, stalking horse on West Long Branch Kmart, regarding offer, overbids, and objection by mortgagee.	0.30	106.50	890 JTT
07/18/08	Conference with B. Baker regarding North Olden offer.	0.20	35.50	890 JTT
07/18/08	Conference with B. Baker regarding objection on West Long Branch Kmart.	0.20	35.50	890 JTT
07/18/08	Teleconference with B. Baker and MSL Management regarding additional issues.	0.20	35.50	890 JTT
07/18/08	Teleconference with Sinking Springs and B. Baker regarding assumption issues.	0.10	17.75	890 JTT
07/18/08	Teleconference with J. Aronauer, lender on 10 Neptune, and B. Baker regarding assumption issues.	0.30	106.50	890 JTT
07/18/08	Conference with E. Kenny, J. Dwyer and B. Baker regarding construction lien issues.	0.60	106.50	890 JTT
07/18/08	Teleconference with K. Fiore and B. Baker regarding due diligence, mini bulk offer.	0.40	71.00	890 JTT
07/18/08	Teleconference with counsel for BRT and B. Baker regarding sale of various commercial key properties.	0.30	53.25	890 JTT
07/18/08	Teleconference with Ackerman, and B. Baker regarding adjournment of stay motion, sale of additional properties.	0.30	53.25	890 JTT
07/18/08	Teleconference with C. Fox of Keen and B. Baker regarding additional August properties.	0.30	53.25	890 JTT
07/18/08	Conference with B. Baker regarding Coates option to purchase.	0.30	53.25	890 JTT
07/18/08	Conference with B. Baker regarding failure of tenant to exercise right of first refusal on 136 Monmouth Road.	0.20	35.50	890 JTT
07/19/08	Review of email from counsel for WaMu regarding Coates issue.	0.10	35.50	890 JTT
07/19/08	Review of email from B. Baker regarding credit bid realtor issue.	0.10	17.75	890 JTT
07/19/08	Review of email from M. Ackerman regarding 39 Ridge.	0.10	35.50	890 JTT
07/20/08	Review of email from S. Scheer regarding 79 Neptune.	0.10	35.50	890 JTT
07/20/08	Continue work regarding loan officer issue for possible litigation.	0.40	142.00	890 JTT
07/20/08	✓ Review of email from Debtor regarding various properties.	0.10	35.50	890 JTT
07/20/08	Review of email from S. Hartstein of Bederson regarding mini bulk deal.	0.10	35.50	890 JTT
07/20/08	Review of email from L. Karp regarding 661 Highway 35 and FA issue.	0.10	17.75	890 JTT
07/20/08	Email to Trustee regarding credit bid issue with local brokers.	0.10	17.75	890 JTT
07/20/08	Email to M.J. Epp of Capital regarding meeting with Bederson for P&Ls.	0.10	35.50	890 JTT
07/20/08	Email to S. Scheer regarding Walgreens stalking horse negotiations.	0.10	35.50	890 JTT
07/20/08	Email to J. Piccini regarding review of Walgreens lease for first refusal issue.	0.10	17.75	890 JTT
07/21/08	Teleconference with T. Duggan and B. Baker regarding sale of North Olden.	0.20	71.00	890 JTT
07/21/08	✓ Teleconference with Debtor and B. Baker regarding August sales.	0.10	17.75	890 JTT
07/21/08	Conference with Trustee and B. Baker regarding letter to law firm as part of continuing investigation to determine what claims, if any,	0.50	88.75	890 JTT

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ACTIVITY DATE	DESCRIPTION OF SERVICES	HOURS	AMOUNT	ATTY
	against same, review and revised letter.			
07/21/08	Conference with J. August, counsel for lender BRT, and B. Baker regarding 41 Ridge Ave. issues.	0.20	35.50	890 JTT
07/21/08	Conference with E. Chechelnitzsky and B. Baker regarding enforceability of option to purchase since stalking horse intends to object to higher and better offers.	0.30	53.25	890 JTT
07/21/08	Review all documents and issues pertinent to August sales and prepare notice of auction and sale hearings with B. Baker for August sales.	5.50	1952.50	890 JTT
07/21/08	Teleconference with L. Restivo regarding bid package on 79 Morris Ave.	0.10	17.75	890 JTT
07/21/08	Teleconference with B. Baker and L. Restivo regarding assumption language and notice of auction and sale hearing versus form agreement of sale.	0.10	17.75	890 JTT
07/21/08	Teleconference with counsel for Sun Life and L. Restivo regarding assumption of mortgage on 136 Monmouth Road by Sun Life on three of four bidders.	0.20	71.00	890 JTT
07/21/08	Review confidentiality issues regarding Jemel financial disclosure information for substantial bid on West Long Branch property.	0.20	71.00	890 JTT
07/21/08	Review of email from Trustee regarding amount to be negotiated on credit bids for advertising for local realtors.	0.10	17.75	890 JTT
07/21/08	Review first draft of complaint against partner.	0.40	142.00	890 JTT
07/21/08	Review email from M. Ackerman of ASC regarding 39 Ridge Road, Neptune.	0.10	35.50	890 JTT
07/21/08	Review email from L. Modugno regarding Joey Dwek issue.	0.10	17.75	890 JTT
07/21/08	Confer with B. Baker regarding independent cause of action for aiding and abetting fraudulent conveyance.	0.10	17.75	890 JTT
07/21/08	Review email from J. Schwartz of Park Avenue Funding regarding 1188 Benjamin Franklin Blvd. rent issue.	0.10	35.50	890 JTT
07/21/08	Review email from counsel for Silverstein regarding secured debt on Walgreens.	0.10	35.50	890 JTT
07/21/08	✓ Review of email from Debtor regarding 661 Route 35 issue.	0.10	35.50	890 JTT
07/21/08	Review of email from J. Lubertazzi, counsel for Capmark regarding Walgreens and Raleigh payoff information and depositions, and review of documents.	0.30	106.50	890 JTT
07/21/08	Review of email from L. Walter regarding 503 Hope Chapel Road issues.	0.10	17.75	890 JTT
07/21/08	Review of email from S. Scheer of G&G Realtors regarding 78 Highway 35 and 41 Ridge negotiations as well as 241 Monmouth Road negotiations.	0.20	71.00	890 JTT
07/21/08	Review of email from C. Fox of Keen regarding subpoena from Capmark.	0.10	35.50	890 JTT
07/21/08	Review of email from J. Piccini regarding Walgreens.	0.10	17.75	890 JTT
07/21/08	Review of email from D. Stein regarding bulk offer.	0.10	35.50	890 JTT
07/21/08	Review of email from E. Holdren, counsel for Amboy Bank, regarding rejection of short sale offer on 401 Crosby.	0.10	35.50	890 JTT
07/21/08	Call with M. Lichtenstein regarding offer on 6201 Route 9.	0.20	71.00	890 JTT
07/21/08	Review email from C. Fox of Keen regarding status of various negotiations.	0.10	35.50	890 JTT
07/21/08	Review email to M. Benchman regarding failure to properly document contract on 78 Highway 35.	0.10	35.50	890 JTT
07/21/08	Review of email from M.J. Epp regarding meeting with Bederson and comfort level in P&L Statements.	0.10	35.50	890 JTT
07/21/08	Review of email from R. Tramantano of Keen regarding Sinking Springs purchase issues.	0.10	35.50	890 JTT

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ACTIVITY	DATE	DESCRIPTION OF SERVICES	HOURS	AMOUNT	ATTY
	07/21/08	✓ Review multiple emails and call with Debtor, counsel for Silverstein regarding Walgreens potential offer.	0.20	71.00	890 JTT
	07/21/08	Review email from R. Tramantano of Keen regarding offer on Sinking Springs.	0.10	35.50	890 JTT
	07/21/08	Review email from counsel for WaMu regarding 6201 Route 9.	0.10	35.50	890 JTT
	07/21/08	Conference with Trustee regarding local realtor issues, payment of commissions on credit bids.	0.20	35.50	890 JTT
	07/21/08	Conference with T. Scrivo regarding litigation matter.	0.20	35.50	890 JTT
	07/22/08	Prepare all materials necessary for Trustee to conduct August sale auction.	1.00	355.00	890 JTT
	07/22/08	Meet with Trustee and Keen prior to August sale hearing to review all material issues with representatives of Keen.	0.50	88.75	890 JTT
	07/22/08	Attend and advise Trustee in connection with auction on West Long Branch Kmart which resulted in significant equity return for estate.	2.50	443.75	890 JTT
	07/22/08	Teleconference with R. Becker, stalking horse bidder on West Long Branch Kmart and B. Baker regarding reimbursement of stalking horse expenses on Kmart.	0.20	35.50	890 JTT
	07/22/08	Revise and finalize notices of auction and sale with B. Baker.	0.80	284.00	890 JTT
	07/22/08	Review email from K. Fiore of P&F Management regarding P&L Statements for proposed mini bulk deal.	0.10	35.50	890 JTT
	07/22/08	Review email from L. Mazzuchetti, counsel for Sun, on per diem issue on West Long Branch issue.	0.10	35.50	890 JTT
	07/22/08	Review email from J. August regarding 41 Ridge Road, carveout with BRT.	0.10	35.50	890 JTT
	07/22/08	Call with counsel for Kmart prior to commencement of auction on West Long Branch Kmart regarding right of first refusal and right to participate in auction telephonically and Kmart position.	0.30	106.50	890 JTT
	07/22/08	Meet with counsel for Sun Life, lender on West Long Branch Kmart, prior to auction.	0.10	35.50	890 JTT
	07/22/08	Review environmental information provided by stalking horse and make available to all bidders prior to auction.	0.30	106.50	890 JTT
	07/22/08	Meet with stalking horse bidder prior to auction on West Long Branch Kmart.	0.20	71.00	890 JTT
	07/22/08	Meet with Jewel Group prior to auction on West Long Branch Kmart regarding bidding procedure issues.	0.20	71.00	890 JTT
	07/22/08	Meet with Barak and Tajfel bidders on West Long Branch Kmart prior to auction regarding bidding procedures.	0.20	35.50	890 JTT
	07/22/08	Review email from J. Piccini regarding updated due diligence list for August properties.	0.10	17.75	890 JTT
	07/22/08	Review of email from A. Kress regarding 2102 Main Street closing issue.	0.10	35.50	890 JTT
	07/22/08	Meet with Barack Brothers regarding potential bidding on additional properties in Dwek portfolio after successful bid on West Long Branch Kmart, review of available properties with their advisor and Debtor.	0.50	177.50	890 JTT
	07/22/08	Review letter from B. Sitar.	0.10	35.50	890 JTT
	07/22/08	Review objection on behalf of Wick Sitar to application of Trustee to appoint R. Smith.	0.40	142.00	890 JTT
	07/22/08	Review application of Wick Sitar to be appointed as special real estate counsel.	0.40	142.00	890 JTT
	07/22/08	Conference with L. Karp regarding 374 Monmouth issues.	0.30	53.25	890 JTT
	07/22/08	Review letter from J. J. Operating Real Estate Investments regarding deposit issue on 136 Monmouth Road.	0.10	35.50	890 JTT
	07/22/08	Review email from E. Dweck regarding 102 Runyan survey issue.	0.10	35.50	890 JTT

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ACTIVITY DATE	DESCRIPTION OF SERVICES	HOURS	AMOUNT	ATTY
07/22/08	Email to M. Lichtenstein regarding purchaser on 6201 Route 9.	0.10	35.50	890 JTT
07/22/08	Review email from B.R.T. regarding auction result on out parcel regarding West Long Branch Kmart.	0.10	35.50	890 JTT
07/22/08	Review email from S. Packman of WaMu regarding 2100 Route 34.	0.10	35.50	890 JTT
07/22/08	Review email from A. Checkhik regarding interest in multiple properties.	0.20	71.00	890 JTT
07/22/08	Email to Committee counsel regarding auction results of West Long Branch Kmart.	0.10	35.50	890 JTT
07/22/08	Conference with Debtor regarding subpoenas to various parties.	0.10	35.50	890 JTT
07/23/08	Conference with B. Baker regarding potential additional causes of action against defendants.	0.50	88.75	890 JTT
07/23/08	Conference with L. Goodman and B. Baker regarding ponzi scheme claims against persons who did not receive profits.	0.30	53.25	890 JTT
07/23/08	Review certification of auction results prior to filing.	0.20	71.00	890 JTT
07/23/08	Teleconference with Debtor, S. Hartstein, K. Fiore of P&F Management and B. Baker regarding potential mini bulk deal with P&F Management.	0.40	71.00	890 JTT
07/23/08	Internal analysis of potential mini bulk deal on several commercial properties and issues relating thereto.	2.00	710.00	890 JTT
07/23/08	Conference with Debtor, B. Baker and L. Modugno regarding various litigation matters.	1.40	248.50	890 JTT
07/23/08	Draft Rule 11 letter to Wick Sitar regarding application retaining themselves as special real estate counsel.	0.30	106.50	890 JTT
07/23/08	Conference with B. Baker and L. Restivo regarding August notice of auction and sale hearing.	0.20	35.50	890 JTT
07/23/08	Call with representative for 136 Monmouth Road regarding auction results.	0.30	106.50	890 JTT
07/23/08	Conference with Trustee regarding Wick Sitar application and response thereto.	0.30	53.25	890 JTT
07/23/08	Confer with L. Restivo regarding return of financial information to J. Jemel pursuant to confidentiality agreement.	0.10	17.75	890 JTT
07/23/08	Participate in conference call with Debtor and litigation team regarding various issues regarding two potential bank litigation.	0.40	71.00	890 JTT
07/23/08	Review email from counsel for WaMu regarding offer by G. Coates.	0.10	35.50	890 JTT
07/23/08	Review email from C. Beirne regarding deposit issue on West Long Branch Kmart property auction.	0.10	17.75	890 JTT
07/23/08	Review email from R. Tramantano of Keen regarding Sinking Springs, Raleigh, and Greenwood combined offer.	0.20	71.00	890 JTT
07/23/08	Review email from S. Hartstein and A. Checkhik.	0.10	35.50	890 JTT
07/23/08	Review letter from S. Scheer of G&G Realty regarding offer on 1001 Norwood for \$1.3 million.	0.20	71.00	890 JTT
07/23/08	Review email from Debtor regarding need to increase offer on Norwood properties in response to G&G offer for \$1.3 million.	0.10	35.50	890 JTT
07/23/08	Second email from counsel for WaMu regarding G. Coates offer issues.	0.10	35.50	890 JTT
07/23/08	Review payoff letter on Newport WLB LLC for proposed mini bulk offer.	0.20	71.00	890 JTT
07/23/08	Review email from C. Fox of Keen regarding \$3.1 million offer on Walgreens.	0.10	35.50	890 JTT
07/23/08	Review email from T. Duggan regarding issues on 1107 and 1111 Eleventh Avenue.	0.10	35.50	890 JTT
07/23/08	Review flyer of remaining properties from Keen.	0.20	71.00	890 JTT
07/23/08	Review email from Benedetto regarding Little Silver issues.	0.10	35.50	890 JTT

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ACTIVITY	DATE	DESCRIPTION OF SERVICES	HOURS	AMOUNT	ATTY
	07/23/08	Telephone call with S. Charles regarding various issues of Wachtel.	0.40	142.00	890 JTT
	07/23/08	Confer with Debtor regarding proposed mini bulk deal with Fishman.	0.30	106.50	890 JTT
	07/23/08	Confer with Trustee regarding litigation.	0.30	53.25	890 JTT
	07/23/08	Email to K. Fiore regarding all relevant payoff information for mini bulk deal.	0.10	35.50	890 JTT
	07/23/08	Email to counsel for Intervest regarding mini bulk deal and need for payoff.	0.10	35.50	890 JTT
	07/24/08	Meeting with Trustee, counsel for Capmark, representative of Helios, and counsel regarding key commercial properties as to various sale issues, assumption issues, due diligence issues and litigation issues.	2.00	355.00	890 JTT
	07/24/08	✓ Teleconference with Bederson potential bulk purchaser, P&F Management, Debtor and B. Baker regarding ten key commercial properties that would net the estate approximately \$8 million.	1.50	266.25	890 JTT
	07/24/08	✓ Teleconference with Trustee and Debtor regarding outlining terms of mini bulk offer on key commercial properties.	0.20	35.50	890 JTT
	07/24/08	Teleconference with L. Karp and B. Baker regarding potential bulk offer issues.	0.30	53.25	890 JTT
	07/24/08	Conference with B. Baker regarding Wick Sitar issues.	0.20	35.50	890 JTT
	07/24/08	✓ Teleconference with Debtor and B. Baker regarding potential retention of Wick Sitar in exchange for waiver of claim.	0.20	35.50	890 JTT
	07/24/08	✓ Teleconference with Debtor, T. Neumann, B. Baker regarding Wick issues and potential bulk purchaser.	0.20	35.50	890 JTT
	07/24/08	Conference with L. Restivo regarding 79 Morris.	0.10	17.75	890 JTT
	07/24/08	✓ Review email from Debtor regarding litigation.	0.10	35.50	890 JTT
	07/24/08	Review email from C. Fox of Keen regarding Dwek Ohio offers.	0.10	35.50	890 JTT
	07/24/08	Review sales that have closed to date and results for equity.	0.20	71.00	890 JTT
	07/24/08	Review email from C. Fox of Keen regarding assumability of mortgages.	0.10	35.50	890 JTT
	07/24/08	Review email from S. Hartstein regarding Bederson's comfort level in new P&L Statements for various properties.	0.10	35.50	890 JTT
	07/24/08	Review email from D. Roth regarding updated ponzi template including In re Armstrong.	0.10	35.50	890 JTT
	07/24/08	Review email from Trustee regarding mini bulk offer.	0.10	17.75	890 JTT
	07/24/08	Review email from counsel for Provident Bank regarding 2102 Main Street issues.	0.10	35.50	890 JTT
	07/24/08	Review of email from K. Fiore and P&F Management regarding Sinking Springs issues.	0.10	35.50	890 JTT
	07/24/08	Review email from D. Fitzgibbons of Chevy Chase Bank counsel regarding status of case.	0.10	35.50	890 JTT
	07/24/08	Review email from K. Fiore regarding mini bulk offer, analyze statements.	0.10	35.50	890 JTT
	07/24/08	Review email from M. Weinstein, counsel for Easy P Holdings, regarding interest in property.	0.10	35.50	890 JTT
	07/24/08	Review email from M. Turner regarding 2102 Main St. issues, counsel for PNC.	0.10	35.50	890 JTT
	07/24/08	Email to Debtor regarding M. Lichtenstein, Coldwell Banker, Lakewood issues.	0.10	35.50	890 JTT
	07/24/08	Email to J. Lubertazzi regarding withdrawal of deposition notice.	0.10	35.50	890 JTT
	07/24/08	Email to J. Sawczyn regarding lien challenge chart.	0.10	17.75	890 JTT
	07/24/08	Forward payoff information to H. Bordwin of Keen.	0.10	35.50	890 JTT
	07/25/08	Conference with B. Baker regarding opposition to Wick Sitar, sale of remaining properties and other strategic issues.	0.50	88.75	890 JTT
	07/25/08	Teleconference with M.J. Epp of Capital and B. Baker regarding	0.10	35.50	890 JTT

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ACTIVITY DATE	DESCRIPTION OF SERVICES	HOURS	AMOUNT	ATTY
	motion for authority for Trustee to enter into non-residential lease agreements.			
07/25/08	Emails to and from L. Restivo regarding 79 Morris Avenue.	0.20	35.50	890 JTT
07/25/08	Confer with L. Restivo regarding litigation documents.	0.40	71.00	890 JTT
07/25/08	Review of email from E. Browndorf regarding 36 Dwek Hopatchung.	0.10	35.50	890 JTT
07/25/08	Review documents relevant to litigation against lending institutions.	0.80	284.00	890 JTT
07/25/08	Review of email from L. Karp regarding 301 and 406 Main Street issue.	0.10	17.75	890 JTT
07/25/08	Review objection by Kendarian to West Long Branch Kmart and discuss with Trustee.	0.20	71.00	890 JTT
07/25/08	Call with W. Wolf, counsel for Coates, regarding negotiations regarding Coates Building.	0.30	106.50	890 JTT
07/25/08	Review of email from K. Fiore regarding information necessary in mini bulk negotiations for Greenwood, Dwek Ohio, and Sinking Springs II and gather necessary information.	0.30	106.50	890 JTT
07/25/08	Review of email from L. Walter regarding Lomurro files.	0.10	17.75	890 JTT
07/25/08	Review of email from M. Sutton regarding 279 Oakley.	0.10	35.50	890 JTT
07/25/08	Review of email from S. Scheer regarding offer.	0.10	35.50	890 JTT
07/25/08	Review of email from T. Scrivo regarding net lease litigation offer.	0.10	35.50	890 JTT
07/25/08	Confer with L. Restivo regarding information necessary for P&F Management for bulk deal.	0.30	53.25	890 JTT
07/25/08	Review of email from A. Hanson of Helios regarding Berkeley Gas, Raleigh information requested by Helios.	0.10	35.50	890 JTT
07/25/08	Review of email from J. Lubertazzi regarding refusal to extend subpoena, deposition of Trustee and Keen for Capmark.	0.10	35.50	890 JTT
07/25/08	Review of email from A. Kress regarding 2102 Main St. issues.	0.10	35.50	890 JTT
07/25/08	Email to K. Nash of Intervest Bank regarding necessary information by Trustee for sale.	0.10	35.50	890 JTT
07/25/08	Email to C. Fox of Keen regarding Trustee request for all remaining properties.	0.10	35.50	890 JTT
07/26/08	Review of email from corporate counsel for KPMG regarding status of Capmark subpoena.	0.10	35.50	890 JTT
07/26/08	Review cash flow summary provided by P&F Management.	0.30	106.50	890 JTT
07/26/08	Review of email from E. Browndorf regarding 36 Dwek Hopatchung.	0.10	35.50	890 JTT
07/26/08	✓ Review of email from Debtor regarding monthly MOI issues for mini bulk deal.	0.10	35.50	890 JTT
07/26/08	Email to H. Bordwin of Keen regarding auction for Tuesday.	0.10	35.50	890 JTT
07/27/08	Review of email from G. Fishman, of P&F Management, regarding mini bulk deal.	0.10	35.50	890 JTT
07/27/08	✓ Review of email from Debtor regarding mini bulk deal.	0.10	35.50	890 JTT
07/28/08	Conference with B. Baker regarding WaMu stay relief motion.	0.20	35.50	890 JTT
07/28/08	Conference with B. Baker regarding prior bulk offers received and provisions applicable to new mini bulk offer.	0.20	35.50	890 JTT
07/28/08	Work on putting together mini bulk offer for \$30 million worth of debt, review necessary documents for negotiations.	2.00	710.00	890 JTT
07/28/08	Review of email from L. Walter regarding 1 Wicketunk closing issue.	0.10	17.75	890 JTT
07/28/08	Review 1 Wicketunk file with Intervest Bank issues.	0.20	71.00	890 JTT
07/28/08	✓ Confer with Debtor regarding continue work on proposed mini bulk offer which would take \$30 million to \$40 million of debt and provide equity distribution of between \$6 million to \$8 million.	0.40	142.00	890 JTT
07/28/08	Review of email from A. Green regarding alleged forgery issues.	0.10	17.75	890 JTT

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ACTIVITY	DATE	DESCRIPTION OF SERVICES	HOURS	AMOUNT	ATTY
	07/28/08	Work on response to Wick Sitar retention application and objection to R. Smith application.	1.30	461.50	890 JTT
	07/28/08	Review of email from C. Fox of Keen regarding Capmark deposition.	0.10	35.50	890 JTT
	07/28/08	Email to S. Hartstein regarding inquiry for payments to Hedge Fund.	0.20	71.00	890 JTT
	07/28/08	Review of email from L. Walter regarding 40 Broad.	0.10	17.75	890 JTT
	07/28/08	Review of email from L. Walter regarding certificate of occupancy issues for credit bids and necessity to have banks provide.	0.20	35.50	890 JTT
	07/28/08	Review of email from B. Procida regarding Sinking Springs offer.	0.10	35.50	890 JTT
	07/28/08	Review of email from L. Restivo regarding 708 Highway 35, and 710 Highway 35 issues.	0.20	35.50	890 JTT
	07/28/08	Review of email from L. Walter regarding closing status of numerous properties.	0.10	17.75	890 JTT
	07/28/08	Review of email from C. Sgambati regarding payoff question for West Long Branch Kmart.	0.20	71.00	890 JTT
	07/28/08	Review of email from A. Hanson regarding Walgreens issues for Helios.	0.10	35.50	890 JTT
	07/28/08	Review of email from R. Tramantano of Keen regarding Dwek Raleigh offer.	0.10	35.50	890 JTT
	07/28/08	Review of email from R. Tramantano of Keen regarding Dwek Berkeley.	0.10	35.50	890 JTT
	07/28/08	Review of email from S. Packman regarding various WaMu property issues.	0.20	71.00	890 JTT
	07/28/08	Review of email from J. Costello, counsel for Countrywide Bank, regarding Countrywide issue.	0.10	35.50	890 JTT
	07/28/08	Review Countrywide issue.	0.10	35.50	890 JTT
	07/28/08	Call with S. Hartstein of Bederson regarding information for Helios.	0.20	71.00	890 JTT
	07/28/08	Review motion to amend sale order for exemption of realty transfer fee.	0.30	106.50	890 JTT
	07/28/08	✓ Review of email from Debtor regarding BRT wrap loan issue.	0.10	35.50	890 JTT
	07/28/08	Review of email from T. Freedman regarding motion to approve Peapack Bank.	0.10	35.50	890 JTT
	07/28/08	Review of email from J. Lubertazzi regarding update on mini bulk deal as counsel for Capmark.	0.10	35.50	890 JTT
	07/28/08	Review of email from C. Sgambati, representative for successful purchaser of Dwek Long Branch regarding hearing issue.	0.10	35.50	890 JTT
	07/28/08	Review of email from L. Walter regarding East Coast energy issue.	0.10	17.75	890 JTT
	07/28/08	Confer with C. Beirne regarding East Coast Energy issue.	0.20	35.50	890 JTT
	07/28/08	Continue work on mini bulk mega sale issues.	1.00	355.00	890 JTT
	07/28/08	✓ Review of email from Debtor regarding Dwek West Long Branch bank lender issue.	0.10	35.50	890 JTT
	07/28/08	Email to Intervest counsel regarding mini bulk deal issue.	0.10	35.50	890 JTT
	07/28/08	Call with B. Sitar regarding objection to retention of R. Smith, application to retain his own firm and possible resolution.	0.30	106.50	890 JTT
	07/28/08	Email to B. Sitar regarding additional property still available.	0.10	35.50	890 JTT
	07/29/08	Teleconference with B. Baker and Debtor regarding mini bulk purchase offer and issues related thereto.	0.30	53.25	890 JTT
	07/29/08	Conference with B. Baker regarding proposed mini bulk purchase and various issues related thereto.	1.00	177.50	890 JTT
	07/29/08	Conferences with E. Kenny, Trustee and B. Baker regarding various litigation issues.	0.70	124.25	890 JTT
	07/29/08	Conference with Trustee and B. Baker regarding a response from law firm with respect to potential firms against claims against	0.30	53.25	890 JTT

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ACTIVITY				
DATE	DESCRIPTION OF SERVICES	HOURS	AMOUNT	ATTY
	Greenwood acquisition payoff and other issues.			
07/30/08	✓ Conference with B. Baker and Debtor regarding mini bulk offer.	0.40	71.00	890 JTT
07/30/08	Conference with Trustee and B. Baker regarding mini bulk offer, Wick Sitar and various other litigation issues, including Committee subpoenas.	1.50	266.25	890 JTT
07/30/08	Teleconference with B. Sitar and B. Baker regarding objection to Stratford Smith and Wick motion to be retained.	0.30	53.25	890 JTT
07/30/08	✓ Teleconference with Debtor and B. Baker regarding work on mini bulk offer and all issues relevant thereto.	1.00	177.50	890 JTT
07/30/08	✓ Conference with Debtor, Trustee and B. Baker regarding sale of remaining commercial properties other than bulk properties.	0.50	88.75	890 JTT
07/30/08	Review memo regarding Lehigh Valley Distribution in Dwek.	0.10	35.50	890 JTT
07/30/08	Conference with L. Restivo regarding 41 Ridge Road offer issue.	0.10	17.75	890 JTT
07/30/08	Conference with B. Baker and L. Restivo regarding contingency issues, resolution on contract for 6201 Highway 9.	0.20	35.50	890 JTT
07/30/08	Review of email from G. Fishman regarding proposed bulk deal.	0.10	35.50	890 JTT
07/30/08	Review of email from J. August, counsel for L&R, regarding Greenwood South Carolina statement.	0.10	35.50	890 JTT
07/30/08	Review Greenwood Plaza Acquisition statement.	0.30	106.50	890 JTT
07/30/08	Review WLB Center pleadings from Benedetto.	0.50	177.50	890 JTT
07/30/08	Review of email regarding 2102 Main St., North Hampton.	0.20	71.00	890 JTT
07/30/08	Email from E. Eisenberg regarding negotiations regarding 6201 Route 9.	0.20	71.00	890 JTT
07/30/08	Review of email from B. Baker regarding Ackerman properties and issues raised by Debtor.	0.10	17.75	890 JTT
07/30/08	Review of email from C. Davitt regarding 301 Main St. lease issues.	0.30	53.25	890 JTT
07/30/08	Review of email from G. Fishman regarding Marina deal.	0.10	35.50	890 JTT
07/30/08	Review of email from W. Walter regarding Quitclaim Deed issue with Intervest.	0.20	35.50	890 JTT
07/30/08	Review of email from M.J. Epp regarding 2102 Pennsylvania issues.	0.20	71.00	890 JTT
07/30/08	Confer with Trustee regarding Debtor access to documents.	0.20	35.50	890 JTT
07/30/08	Review of email from E. Browndorf regarding Dime, Hopatchung issue.	0.10	35.50	890 JTT
07/30/08	Review proposed amended order regarding credit bid for 214-216 West Morgan Ave.	0.30	106.50	890 JTT
07/30/08	Call with T. Freedman regarding credit bid issues.	0.10	35.50	890 JTT
07/30/08	Call with Keen regarding not to put Kmart in advertisements.	0.20	71.00	890 JTT
07/30/08	Review of email from B. Baker regarding issues to immediately address in Dwek.	0.20	35.50	890 JTT
07/30/08	Review of email from L. Karp regarding 1550 Cedarview.	0.10	17.75	890 JTT
07/30/08	Confer with Trustee regarding latest proposal by P&F Management and continuing negotiations for mini mall bulk offer including remainder portion to estate.	0.30	53.25	890 JTT
07/30/08	Review of email from S. Urban from Jonathan Maslow regarding credit bid issues.	0.10	35.50	890 JTT
07/30/08	Review of email from corporate counsel for Keen regarding Capmark deposition notices and negotiation status.	0.10	35.50	890 JTT
07/30/08	Review of email from L. Walter regarding 374 Monmouth Rd. carveout issue amount.	0.10	17.75	890 JTT
07/30/08	Call with L. Walter regarding 374 Monmouth Rd. issues.	0.10	17.75	890 JTT
07/30/08	Review documents from chart of Committee counsel documents.	0.10	35.50	890 JTT
07/30/08	Review of email from M. Weinstein regarding continuing negotiations regarding C.O. issue on 6201 Route 9.	0.30	106.50	890 JTT

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ACTIVITY DATE	DESCRIPTION OF SERVICES	HOURS	AMOUNT	ATTY
07/30/08	Review of email from H. Bordwin of Keen regarding marketing commercial properties.	0.10	35.50	890 JTT
07/30/08	Email to B. Procida regarding payoff for Sinking Springs II.	0.10	35.50	890 JTT
07/30/08	Email to S. Scheer regarding NFA letter for 41 Ridge Ave.	0.10	35.50	890 JTT
07/30/08	Confer with Trustee after Trustee's meeting with Committee counsel regarding subpoenas and other discovery issues related to case.	0.20	35.50	890 JTT
07/30/08	Call with C. Fox of Keen and Trustee regarding commercial property issues and marketing.	0.30	106.50	890 JTT
07/30/08	Confer with L. Restivo regarding providing due diligence information to Jemal, Tajfel, Braka, and D. Stein regarding various commercial properties.	0.20	35.50	890 JTT
07/31/08	Conference with W. Wolf, counsel for Coates, and B. Baker regarding option to purchase and various issues.	0.20	35.50	890 JTT
07/31/08	Teleconference with Debtor and B. Baker regarding proposed settlement with Joseph Dwek.	0.30	106.50	890 JTT
07/31/08	Review Countrywide remaining properties, related property costs, and issues relating to same, offer, potential credit bidding in October.	1.50	532.50	890 JTT
07/31/08	Conference with Trustee and B. Baker regarding proposed Joey settlement.	0.70	124.25	890 JTT
07/31/08	✓ Review of email from Debtor regarding Dover Estates issues.	0.10	35.50	890 JTT
07/31/08	Review proposed letter to Magistrate Hughes regarding net lease litigation.	0.10	35.50	890 JTT
07/31/08	Review of email from M. Sutton regarding 279 Oakley issues.	0.10	35.50	890 JTT
07/31/08	Conference call with S. Urban regarding credit bid issues.	0.20	71.00	890 JTT
07/31/08	Review of email from R. Tramantano of Keen regarding Sinking Springs.	0.20	71.00	890 JTT
07/31/08	Review latest payoff statement from BRT and potential areas of challenge.	0.40	142.00	890 JTT
07/31/08	✓ Review of email from Debtor regarding 405 Crosby, East Coast Energy issue.	0.10	35.50	890 JTT
07/31/08	Review of email from L. Walter regarding 374 Monmouth Rd. issues.	0.10	17.75	890 JTT
07/31/08	Review of email from R. Tramantano of Keen regarding S. Giri agreement of sale.	0.10	35.50	890 JTT
07/31/08	Review of email from Committee counsel to Ackerman's office regarding closings.	0.10	35.50	890 JTT
07/31/08	Confer with L. Restivo regarding taxes on Countrywide properties.	0.20	71.00	890 JTT
07/31/08	Review of email from B. Nichols regarding credit bid closings and Ackerman's office.	0.10	35.50	890 JTT
07/31/08	Review of email from J. August regarding Stanziale vs. WSB settlement.	0.10	35.50	890 JTT
07/31/08	Call with A. Cuccurullo regarding Dwek creditor closings at Ackerman's office.	0.10	35.50	890 JTT
07/31/08	Conference call with M. Cuccurullo and S. Urban regarding delaying credit bid closings with Ackerman's office regarding AFC EMC and various other mortgage companies.	0.20	71.00	890 JTT
07/31/08	Confer with C. Beirne regarding East Coast Energy payment.	0.20	35.50	890 JTT
07/31/08	Review of email from T. Duggan, counsel for Bank, regarding negotiations on 61660 North Olden Bank issues regarding sale.	0.10	35.50	890 JTT
07/31/08	Examine issues surrounding Dwek North Olden mortgage.	0.30	106.50	890 JTT
07/31/08	Review of email from J. Lubertazzi regarding status of mini bulk bid on Capmark property.	0.10	35.50	890 JTT
07/31/08	Review of email from D. Bruck regarding Allenhurst deed issue.	0.10	35.50	890 JTT

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ACTIVITY	DATE	DESCRIPTION OF SERVICES	HOURS	AMOUNT	ATTY
	07/31/08	Email to C. Fox of Keen regarding information necessary on Countrywide properties.	0.20	71.00	890 JTT
	07/31/08	✓ Review of email from Debtor regarding BRT loan.	0.10	35.50	890 JTT
	07/31/08	Review of email from A. Abreu regarding Berkeley Heights, Dwek Raleigh and Dwek Ohio agreement.	0.10	35.50	890 JTT
	07/31/08	Review of email from B. Baker regarding Joey settlement.	0.10	17.75	890 JTT
	07/31/08	Discuss Joey Dwek settlement issues with Debtor.	0.30	106.50	890 JTT
	07/31/08	Review of email from S. Scheer regarding properties, possible contracts for August sale hearing and review of same.	0.20	71.00	890 JTT
	07/31/08	Review email from Jessica at Capital Management regarding tax information on Countrywide properties.	0.20	71.00	890 JTT
	07/31/08	Review of email from C. Beirne regarding Premium Assignment Corp. regarding Florida properties.	0.10	17.75	890 JTT
	07/31/08	Review of email from J. Severson of Capital regarding proposed Copper Gables lease and review of same.	0.30	106.50	890 JTT
	07/31/08	Confer with Trustee regarding proposed net lease agreement and issues that have been raised.	0.20	35.50	890 JTT
	07/31/08	Review of email from counsel for Keen regarding deposition.	0.10	35.50	890 JTT
	07/31/08	Review revised E. Seruya complaint.	0.50	177.50	890 JTT
	07/31/08	Email to T. Scrivo regarding letter to Magistrate Hughes regarding net lease issues.	0.10	35.50	890 JTT
	07/31/08	Draft proposed letter to WaMu regarding 6201 Route 9 and 39 Lake Drive regarding C.O. issue, and provide same to L. Karp.	0.20	71.00	890 JTT
	07/31/08	Email to A. Green regarding issues regarding E. Ironi.	0.30	53.25	890 JTT
	07/31/08	✓ Detailed meeting with Debtor and Trustee regarding various issues highly relevant to pending litigation.	0.50	88.75	890 JTT
		TOTAL	201.90	57,084.00	
	07/03/08	Email from M. Siciliano re Greenwood Plaza, LLC. Tenant, Rent-A-Center looking to add financial services to its product line. Problems with Lease, and other tenants holding restrictions regarding competition. Prepare folder for Trustee review and reply.	0.30	45.00	891 CAB
	07/10/08	Prepare chart of all mortgage payments made, rent receipts, and other expenses for 10 Neptune, pursuant to request by J. Testa relating to his negotiations with bank for sale of property.	0.80	120.00	891 CAB
	07/14/08	2102 Main Street = exchange of emails re rents, security deposits, etc. prior to closing	0.80	120.00	891 CAB
	07/24/08	Prepare spreadsheet of all receipts and disbursements for 2102 Main St as requested by bank attorney, A. Kress.	1.20	180.00	891 CAB
	07/29/08	Email from MJ Epp re PNC account that was not yet recovered., Review receipts log re same.	0.20	30.00	891 CAB
	07/29/08	Several emails from L. Restivo and L. Walter re proposed closings, and deposits made. Respond to same after verifying records.	0.60	45.00	891 CAB
	07/30/08	374 Monmouth Road - Receipt of inquiry from L. Walter re deposit on property by P. Fasano. Review deposits on hand, and confirm that Fasano transferred deposit from a property on which he was a losing bidder to 374 Monmouth,	0.40	30.00	891 CAB
	07/31/08	Prepare letter to PNC bank re MMA and Checking accounts in name of Dwek Properties. Fax same to request turnover of funds.	0.50	75.00	891 CAB
		TOTAL	4.80	645.00	
	07/01/08	Telephone call to H. Bordwin re meeting relating to subsequent auction sales of property.	0.50	247.50	892 CAS
	07/14/08	Confer with J. Testa regarding possible 363 purchase - due diligence in preparation of offer.	0.30	74.25	892 CAS
	07/16/08	Review objection letter of Committee to sale of Coates Building; confer with attorney Greenhalgh.	1.30	643.50	892 CAS

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ACTIVITY	DATE	DESCRIPTION OF SERVICES	HOURS	AMOUNT	ATTY
	07/24/08	Confer with co-counsel on bulk bid offer for 10 properties at \$7 million, counter at \$8.5 million.	0.50	247.50	892 CAS
	07/31/08	Confer with J. Testa and B. Baker on proposal for bulk purchase and negotiations.	1.50	371.25	892 CAS
		TOTAL	4.10	1,584.00	
	07/01/08	Telephone with J. Resnikoff re: yesterday's sale hearing and broken window at 107 Roseld.	0.10	13.50	895 LRE
	07/01/08	Telephone with T. Porretta re: offer on 1660 N. Olden and documents needed. Review spreadsheet for debtor owning property.	0.30	40.50	895 LRE
	07/01/08	E-mail to J. Testa re: lease at premises of 301 Main Street.	0.10	6.75	895 LRE
	07/01/08	Review e-mail from D. Donato re: sale hearing on 301 Main Street. Reply e-mail re: sale approval order and closing.	0.20	27.00	895 LRE
	07/02/08	Conference with J. Testa re: broken window at 107 Roseld.	0.10	6.75	895 LRE
	07/02/08	Telephone call with J. Aini re: his client's return of deposit. E-mail to J. Testa and B. Baker re: same. Review replies from J. Testa and B. Baker. E-mail to J. Aini advising that his clients' deposit check will be returned.	0.30	20.25	895 LRE
	07/03/08	✓ Review bid package submitted by P. Bass for his client on 695 Chambers Street. Telephone call with J. Testa and S. Dwek re: bid on 695 Chambers Street. Telephone call with P. Bass re: offer on behalf of his client. Draft letter to P. Bass returning bid package as offer is way below debt on property.	0.60	40.50	895 LRE
	07/03/08	✓ Review offer submitted on 1660 N. Olden Road and extensive review of complicated financials. Draft lengthy e-mail to L. Karp re: financials and possible additional documents needed. Telephone conference with J. Testa and S. Dwek re: same. Draft memo to C. Beirne enclosing deposit check.	1.20	162.00	895 LRE
	07/03/08	Review overbid package submitted on 136 Monmouth Road/205 Monmouth Parkway-Hwy 36. Telephone call with B. Baker re: allocation of deposit. Draft memo to C. Beirne re: deposit and allocation of 90/10 split between both properties at closing. Draft e-mail to attorney for purchaser re: additional documentation needed. E-mail to/from L. Karp re: documentation.	0.80	108.00	895 LRE
	07/03/08	Conference with C. Beirne re: allocation of deposit on 136 Monmouth Road/205 Monmouth Parkway-Hwy 36.	0.10	6.75	895 LRE
	07/03/08	Telephone call with P. Fasano re: keys to property.	0.10	13.50	895 LRE
	07/03/08	Telephone call with S. O'Keefe re: return of deposit on 425 West Park Avenue.	0.10	13.50	895 LRE
	07/03/08	Conference with C. Beirne re: return of deposit on 425 West Park Avenue.	0.10	6.75	895 LRE
	07/07/08	Telephone call with L. Walter re: tenants at 200 Wall Street. Review prior e-mails re: vacancy by Mary Holder Real Estate. E-mail to L. Walter re: same.	0.30	20.25	895 LRE
	07/07/08	Telephone message from J. Resnikoff re: 107 Roseld. Review file and prior e-mails re: deletion of language in agreement of sale. E-mail to L. Karp re: same. Review e-mail from J. Resnikoff re: broken window. E-mails to J. Resnikoff re: agreement of sale and broken window. E-mail to Capital re: broken window.	0.50	67.50	895 LRE
	07/07/08	Telephone call with D. Sites re: return of deposit check on 1101 Biglerville Road to Realty Leasing & Management. E-mail to C. Beirne re: same.	0.20	27.00	895 LRE
	07/07/08	E-mail from/to O. Frias re: July 22 auction.	0.10	6.75	895 LRE
	07/07/08	Review files re: 1400 Corlies and 519 Main Street. E-mail to L. Karp and L. Walter re: exhibits and agreements of sale. Review e-	0.40	27.00	895 LRE

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ACTIVITY DATE	DESCRIPTION OF SERVICES	HOURS	AMOUNT	ATTY
	appraisal spreadsheet and reply to B. Baker.			
07/09/08	Telephone call with L. Walter re: sale approval order for 214-216 W. Morgan.	0.10	6.75	895 LRE
07/09/08	Telephone call to E. Dweck's office re: revised agreement for 102 Runyan.	0.10	13.50	895 LRE
07/10/08	Review e-mails from L. Karp and L. Walter re: inquiry as to service of loan for 194 Stratford Place. Respond to L. Walter.	0.20	13.50	895 LRE
07/10/08	Review appraisal reference from Gagliano for 555 South Avenue and 136 Monmouth Road.	0.10	13.50	895 LRE
07/10/08	E-mail from/to B. Baker re: service of June sale orders. Review stalking horse/overbid spreadsheet re: June bidders and prepare service list for B. Baker.	0.70	47.25	895 LRE
07/11/08	Review e-mail from C. Tajfel re: financials on 136 Monmouth Road property. E-mail to/from L. Karp re: financials. Reply to C. Tajfel.	0.30	40.50	895 LRE
07/11/08	✓ Review e-mail from S. Scheer re: 1402 Ninth Avenue. Review broker spreadsheet and e-mail to J. Testa and S. Dwek re: listing. E-mail reply to S. Scheer.	0.30	40.50	895 LRE
07/11/08	Telephone message from P. Bass re: Broad Street property. Review mortgage spreadsheet and property spreadsheet for relevant information. E-mail to P. Bass re: mortgagees at Broad Street properties.	0.30	40.50	895 LRE
07/14/08	Telephone call with P. Bass re: 40 Broad Street. Review property spreadsheet for status and mortgagee contact.	0.30	40.50	895 LRE
07/14/08	Review e-mail from L. Walter re: 113 Sarah Court, Lakewood. Review certification of auction results, supplemental certification of auction results and list of properties to be remarketed. E-mail to L. Walter re: remarketing of property by Trustee.	0.40	27.00	895 LRE
07/14/08	Telephone call with L. Walter, J. Testa and B. Baker re: history of successful purchaser and next highest bidder of 117 Mountainview Drive, Lakewood. Review certification of auction, supplemental certification of auction and order re: same. Review e-mails re: response of mortgage ASC to next highest bid. E-mail to L. Walter re: return of deposit to next highest bidder. Review reply by C. Beirne.	0.60	40.50	895 LRE
07/14/08	E-mail from/to D. Donato re: property manager at 301 Main Street.	0.10	13.50	895 LRE
07/14/08	Review chart prepared by MSL/Coldwell re: adjustment in listing price. Format chart to add a new column showing the difference in the two listing price amounts. E-mail to MSL/Coldwell, counsel and debtor re: same. Review reply from debtor. E-mail reply to MSL/Coldwell.	0.50	67.50	895 LRE
07/14/08	Review e-mail from C. Tajfel re: submission of additional documents on 136 Monmouth Road.	0.10	13.50	895 LRE
07/14/08	✓ Review e-mail from S. Scheer re: suggested listing price for 1402 Ninth Avenue. E-mail to J. Testa and S. Dwek re: same. Reply e-mail to S. Scheer.	0.30	40.50	895 LRE
07/14/08	Review e-mail from J. Jemal re: overbid on 136 Monmouth Road.	0.10	13.50	895 LRE
07/14/08	Review open agenda items for August from Keen. Reply to e-mail re: bid publication date.	0.30	40.50	895 LRE
07/14/08	Revisions to letter to B. Procida. E-mail to B. Procida.	0.40	54.00	895 LRE
07/14/08	Conference with J. Testa re: tenants listed on Agreement of Sale for 2102 Main Street, Northampton, PA. Conference with C. Beirne re: inability of Victory Church to obtain certificate of occupancy for tenancy at premises.	0.30	20.25	895 LRE
07/14/08	Review agreement of sale re: tenants listed on Agreement of Sale	0.50	67.50	895 LRE

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ACTIVITY DATE	DESCRIPTION OF SERVICES	HOURS	AMOUNT	ATTY
	for 2102 Main Street, Northampton, PA. Review lease spreadsheet and original exhibits prepared. E-mail to L. Walter, L. Karp and J. Testa re: confirmation of only one tenant at property.			
07/15/08	✓ Review e-mail from S. Dwek re: bid on 78 Highway 35. Review files and issue response to S. Dwek.	0.20	27.00	895 LRE
07/15/08	Conference with R. Primus re: parties who responded to 2004 exam and cancellation of same.	0.20	13.50	895 LRE
07/15/08	Review sale order on 2102 Main Street, Northampton, PA. Initial draft of letter to G. DePierro re: his clients obligation under contract. E-mail to D. GePierro re: same.	0.60	81.00	895 LRE
07/15/08	Review 1400 sale file. E-mail to Dunkin Donuts re: fully executed agreement of sale.	0.20	27.00	895 LRE
07/15/08	Finalize letter to prospective bulk purchaser.	0.20	27.00	895 LRE
07/15/08	E-mail to R. Tramantano re: new contact for database of prospective purchasers.	0.10	13.50	895 LRE
07/15/08	Conference with J. Testa re: overbids on July properties.	0.10	6.75	895 LRE
07/15/08	Receive voice-mail from J. Jemal re: overbid on 136 Monmouth Road. E-mail to J. Jemal re: instructions and forms.	0.30	40.50	895 LRE
07/15/08	Review bid package received on 78 Highway 35. Note contingencies on agreement of sale and exchange several e-mails with J. Testa and L. Karp re: same. Lengthy e-mail to P. Bass advising of additional materials needed and changes needed to agreement of sale.	0.70	94.50	895 LRE
07/16/08	Telephone call with prospective overbidder on 136 Monmouth Road and 205 Monmouth Parkway/Hwy 36 re: financials needed.	0.20	27.00	895 LRE
07/16/08	Telephone call with P. Bass re: stalking horse offer on 78 Highway 35. Review revised agreement of sale. E-mail to P. Bass advising of need to still correct language re: due diligence period.	0.50	67.50	895 LRE
07/16/08	Review e-mail from J. Piccini re: 1660 N. Olden property. Review appraisal and property spreadsheet for correct town. Reply e-mail to J. Piccini.	0.30	20.25	895 LRE
07/16/08	Review e-mail from C. Beirne re: return of deposit. Review spreadsheet and e-mail to J. Testa re: his conversation with next highest bidder.	0.30	20.25	895 LRE
07/16/08	Review e-mail from D. Breger re: confidentiality of financial documents. Reply to D. Breger.	0.20	27.00	895 LRE
07/16/08	Review overbid package received from DID Acquisition on 136 Monmouth Road and compilation statement of financial material. E-mail to L. Karp re: issues with financials. Receive her response. E-mail to S. Hartstein re: financial statements. Telephone with S. Hartstein to review financials. E-mail to L. Karp with new information. Telephone call with C. Sgambati of DID Acquisition re: bid package. E-mail to overbidder re: additional material needed.	1.30	175.50	895 LRE
07/16/08	Review additional financial documents submitted by the Tajfels. E-mail to L. Karp to confirm material received. Receive her response. E-mail to C. Tajfel re: time of auction, acceptability of bid and other pertinent information.	0.90	60.75	895 LRE
07/16/08	Telephone call with representative at Capital One Bank re: DID Acquisition holdings. E-mail to L. Karp re: conversation with bank representative. Review e-mail from Capital One Bank confirming financial liquidity.	0.30	40.50	895 LRE
07/16/08	Receive and download ten orders approving sales from June. E-mail to real estate counsel re: orders.	0.80	108.00	895 LRE
07/16/08	Conference with B. Baker re: objection deadline to challenge liens	0.10	6.75	895 LRE